Bloomfield, New Jersey
August 25, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, August 25, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bl
> Bloomfield on
> May 5, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Michael Fede
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Mr. Mehmet Yar

Absent: Mrs. Barbara Francisco
Dr. Nicholas Rizzitello

Staff members present were: Dr. Leonard H. Elovitz
Mr. Thomas E. Hooper
F. Pomaco, Esq.,
Board Attorney

There were five members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 212

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 25, 1998 at 7:31 p.m. regarding personnel and legal matters."

(Motion carried 7-0)

The Public Session was recessed at 7:31 p.m. for a Closed Session.

The Public Session of the Board of Education was reconvened at 8:46 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Staff members present were: Dr. Elovitz
Mr. Hooper
Mr. Nazzaretto
Mr. Masters

Mr. John Masters, Director of Special Education, reviewed the district's special education programs.

Dr. Elovitz reviewed recent S.A.T. results, per the attached charts.

SAT II HISTORICAL

Test	1993-94	1994-95	1995-96	1996-97	1997-98
ENGLISH COMPOSITION	540(28)			569[33]	546[25]
MATH 1	594(23)	571[32]	585[13]		600[6]
BIOLOGY	567(17)	539[15]	557[10]	600[6]	580[7]
PHYSICS	680[7]	571[7]	599[7]		
MATH 2	680[7]	636[7]	615[10]	643[8]	
CHEMISTRY	589[7]	509[7]	553[8]	630[7]	
SPANISH	443[6]		546[5]		
WRITING		516[28]	588[37]		
AMERICAN HISTORY		550[9]	627[6]	620[7]	
LITERATURE			611[7]	613[8]	612[15]
MATH IC			588[18]	591[14]	596[19]

SAT I HISTORICAL REPORT

	BLOOMFIELD		STATE		NATIONAL			
YEAR	**VERBAL**	**MATH**	**VERBAL**	**MATH**	**VERBAL**	**MATH**	**N**	**%**
1993-94	419	471					234	70.1%
1994-95	408	452	402	478	428	482	236	73.1%
*1995-96	495	499	498	505	505	508	242	74.0%
1996-97	481	482	497	508	505	511	240	75.5%
1997-98	481	496	497	508	505	512	255	73.5%

*recentered

Mr. Burnett reported on the budget development process for 1999-2000.

Mr. Patti provided an update on the progress of the Building Referendum Committee, commenting on the committee's objectives.

Mr. Patti also reported on the High School Facilities Committee. Mr. Yar will chair this committee, which is currently in the organization stage.

Dr. Elovitz reviewed the results of the survey of eighth grade parents and commented on those results.

The meeting was opened for hearing of students. There was none.

The Board discussed Policy No. 5111 and Regulation No. R5111, concerning student residency. Mr. Nazzaretto summarized and reviewed recent changes to the policy, which primarily affect the required documentation of residency.

Mr. Fede moved that the Board forego first reading and adopt the following policy/regulation at this time. Dr. Rizzitello seconded the motion.

Board of Education Bloomfield	POLICY NO. 5111 PUPILS

ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS

The Board of Education will admit children of school age who reside in this district and will admit other children in accordance with law and this policy. Resident pupils shall be provided a free education between the ages of five and twenty, except that the district shall provide for children identified as requiring special education from three (3) to twenty one years of age. The Board reserves the right to verify the residency or anticipated residency of any person who claims eligibility for enrollment. This policy shall be strictly enforced by the Superintendent and the administration, subject to the limitations set forth in the policy and the law. Except in special circumstances registration shall be at established hours.

I. PROOF OF DOMICILE

A. All persons seeking enrollment in the district must demonstrate evidence of being domiciled within the school district and that they are between the ages of five and twenty.

B. For purposes of proving domicile, Persons seeking enrollment must present either:

1. immediate proof of a deed, mortgage statement or tax bill, and the dated portion of a recent Public Service Electric and Gas Bill or, if the PSE&G bill is not in the resident's name, any two (2) pieces of official mail from the items listed in Paragraph C;

   or

2. immediate proof of a current lease or a signed and notarized landlord affidavit and the dated portion of a recent Public Service Electric and Gas Bill or, if the PSE&G bill is not in the resident's name, any two (2) pieces of official mail from the items listed in Paragraph C;

C. Items to be supplied under Paragraph B (2 of 7):

1. Current phone bill or installation notice;
2. Cable television bill or installation notice;
3. Bank statement or credit statement;
4. Paycheck stub or unemployment benefit verification;
5. Medical insurance bill or state benefits
6. Public assistance documents; or
7. Apartment, home owners, life or auto insurance policy.

Additional or subsequent items may be required at a later date if there is any question relating to domicile.

D. The following pupils shall be deemed to be domiciled in the school district:

1. Any person who has had or shall have his all-year-round dwelling place within the district for one year or longer.

2. Any pupil for whom the Division of Youth and Family Services in the Department of Human Services is acting as guardian and who is placed in the district by said bureau or by court order.

3. Any pupil whose parent or guardian moves from one school district to another school district as a result of being homeless and whose district of residence is determined pursuant to N.J.S.A. 18A:7B-12.

4. Any pupil whose parent or guardian, even though not domiciled within the district is residing temporarily therein. This applies solely to persons who anticipate living within the district for an extended period of time such as persons temporarily transferred by their employer.

E. Upon satisfaction of the residency requirements, parents/ guardians of new student registrants shall provide the following:

1. Birth Certification and/or other valid proof of age;

2. Social Security Card

2. Health/Medical records; and/or Immunization form (students entering kindergarten and pre-K must submit the district's immunization form, completed and signed by a physician).

3. Transfer Card/unofficial transcript from the school where the child was previously enrolled if applicable.

4. Any other information required by the District for the purpose of assessing the newly registered' student's needs.

5. Students under the age of 18 must be accompanied by a parent or legal guardian.

F. No child shall be admitted unless evidence is shown that immunization has been completed or is substantially underway.

II. ADMISSION OF NON-RESIDENT PUPILS

A. A child of school age who resides with a district resident other than his or her parent or guardian will be admitted to school provided the following sworn statements are executed and filed with the Board Secretary:

1. The statement of the child's parent or guardian that:

(a) he or she is not capable of supporting or providing care for the child due to a family or economic hardship, and

(b) the child is not residing with the resident of the school district solely for the purpose of receiving a free public education within the school district.

The statement in (a) shall be accompanied by documentation to support the validity of family or economic hardship and shall be supplied only to the Board and only to the extent that it directly pertains to the support or non-support of the child; and

2. The statement of the district resident that:

(a) he or she is a domiciled in this district, supports the child gratis as if he/she were such person's own child, and

(b) he or she will assume all personal obligations for the child, and intends to keep and support the child beyond the end of the school year.

The statement must be supported by evidence of district residency, either by proof of a deed, mortgage statement, tax bill, signed lease agreement or notarized landlord affidavit, together the dated portion of a recent Public Service Electric and Gas Bill or, if the PSE&G bill is not in the resident's name, any two (2) pieces of official mail from the items listed in Paragraph C;

B. No child otherwise eligible shall be denied admission on the basis of the child's race, creed, color, national origin gender, or disability. The continued enrollment of any nonresident pupil shall be contingent upon the pupil's maintenance of good standards of citizenship and discipline.

III. ENFORCEMENT OF POLICY

A. If the Superintendent, or his designee, finds that the parent or guardian of a child who is attending the schools of the district is not domiciled within the district and/or the child is not kept in the home of another person domiciled within the school district and supported by them gratis, the Superintendent shall order the transfer or removal of the pupil and shall seek tuition reimbursement. Thereafter, the parent or guardian may appeal the determination to the Board.

B. The parent or guardian shall be entitled-to a hearing before the Board. If the Board determines that the parent or guardian is not domiciled within the district or the child is not kept in the home of another person domiciled within the school district and supported by them as provided for in the law, the Board may order the transfer or removal of the child from school and seek tuition reimbursement from the parent or guardian.

C. The Board shall, at the time of its decision, notify the parent or guardian in writing. The parent or guardian may contest the Board's decision before the Commissioner within 21 days of the date of the decision and shall be entitled to a hearing before the Commissioner. The parent or guardian shall have the burden of proof by a preponderance of the evidence that the child is eligible for a free education under the criteria provided in the law. No child shall be removed from school during the 21 day period in which the parent may contest the Board's decision or during the pendency of the proceedings before the Commissioner.

D. If, in the judgment of the Commissioner, the evidence does not support the claim of the parent or guardian, the Commissioner shall assess the parent or guardian tuition for the student pro rated to the time of the student's ineligible attendance in the schools of the district. Tuition shall be computed on the basis of 1/180 of the total annual per pupil cost to the local district multiplied by the number of days of ineligible attendance and shall be collected in the manner in which orders of the Commissioner are enforced.

E. Nothing shall preclude the Board from collecting tuition from the parent or guardian for a student's period of ineligible attendance in the schools of the district where the issue is not appealed to the Commissioner.

F. If the Board has reason to believe that a district resident has fraudulently allowed a child of another person to use his or her residence and is not the primary financial supporter of that child or that a parent has fraudulently claimed to have given up custody of his or her child, the Board may report any such per son to municipal authorities for prosecution as disorderly persons and initiate procedures to collect tuition of said period.

IV. MISCELLANEOUS

A. Homeless Children

The Board will accept responsibility for the educational placement of a homeless child of school age when this school district is determined to be the child's district of residence or when the child temporarily resides in this district and no New Jersey district of residence can be determined, pursuant to law and rules of the State Board of Education. Such placement will be made in the best interest of the child and may be in this district, the district of the child's last attendance, or the district in which the child temporarily resides.

The Superintendent shall appoint a district liaison for the education of homeless children. The liaison shall develop a system to insure that any homeless child temporarily residing in this district is appropriately enrolled and attending school and shall communicate with other districts in the interests of homeless children.

B. Pending Sales/Purchase of Home

A nonresident child otherwise eligible for attendance whose parent anticipates district residency and provides a signed contract for the purchase of a home or signed lease agreement may be enrolled without payment of tuition for a period of time not greater than 90 days prior to the anticipated date of residency. If any such pupil does not become a resident of the district within 90 calendar days after admission to school, tuition will be charged for attendance commencing the beginning of the 91st day and until such time as the pupil becomes a resident or withdraws from school.

Pupils whose parents have moved away from the school district on or after the end of the 3rd marking period and twelfth grade pupils whose parents have moved away from the school district on or after July 1st will be permitted to finish the school year in this district without payment of tuition so long as they abide by standards of go citizenship and discipline. Exceptions to the twelfth grade practice must be individually approved by the Board.

C. Foreign Exchange Student

Foreign exchange students who are domiciled with a Bloomfield Town ship resident as part of a district recognized program may

be admitted to school in this district without the payment of tuition provided the resident with who they are domiciled will execute an affidavit stating:

a. He/she does not receive remuneration for the care of the pupil;

b. that the resident will assume all personal obligations for the pupil; and

c. the pupil abides by standards of good citizenship an discipline.

N.J.S.A. 18A:7B-12; 18A:7B-12.1
N.J.A.C. 6:20-5.3 et sea.

Date Revised: 1/30/95, 10/28/96, 10/14/97, 8/25/98

Board of Education — REGULATION NO. R5111
Bloomfield — PUPILS

ADMISSION OF NONRESIDENT PUPILS

A. Verification of Residency

1. All persons seeking enrollment in the district must demonstrate evidence of being domiciled within the school district and that they are between the ages of five and twenty.

For purposes of proving domicile, persons seeking enrollment must present to the Central Registration Office either:

a. immediate proof of a deed, mortgage statement or tax bill, and the dated portion of a recent Public Service and Gas Bill or, if the PSE& G bill is not in the resident's name, any two (2) pieces of official mail from the items listed in Paragraph 2;

or

b. immediate proof of a current lease or a signed and notarized landlord affidavit and the dated portion of a recent Public Service and Gas Bill or, if the PSE& G bill is not in the resident's name, any two (2) pieces of official mail from the items listed in Paragraph 2.

2. Items to be supplied under Paragraph B (2 of 7):

a. Current phone bill or installation notice;
b. Cable television bill or installation notice;
c. Bank statement or credit statement;
d. Paycheck stub or unemployment benefit verification;
e. Medical insurance bill or state benefits
f. Public assistance documents; or
g. Apartment, home owners, life or auto insurance policy.

Additional or subsequent items may be required at a later date if there is any question relating to domicile.

3. Once all Registration Information has been submitted to, and approved by the Central Registration office, the District reserves the right to establish the new Pupil's starting date at their designated school no sooner than two (2) days after submission of the documentation so as to allow the designated school adequate time to receive and organize the Pupil's registration information.

4. Any claim of residence within this school district must be verified by the Superintendent of his/her designee, who may

request an attendance officer to visit the claimed residence at such times of the day and week as will enable him or her to determine the validity of the claim.

5. The parent or guardian of a school age child who intends to take up residence in the district and wishes the child enrolled prior to that residency must present proof acceptable to the Superintendent or his/her designee, which may include, as appropriate, a contract of sale, builder's contract, or certificate of occupancy.

6. The building principal shall be alert to indications of a change in a pupil's residence, such as a change of address, surname, or transportation schedule. Any such change may require verification of residency.

7. The District reserves the right to request new documentation from a parent/guardian when a lease is renewed; annual updates of the notarized landlord affidavits; and annual updates of the Resident and Parent/Guardian Affidavits.

8. No child shall be admitted unless evidence is shown that immunization has been completed or is substantially underway.

B. Admission Of Non-Resident Pupils requires all of the following:

1. A nonresident parent or guardian whose child lives with and is supported by a district resident must file with the Board Secretary a sworn statement that he or she is not supporting or providing care for the child due to family or economic hardship. The statement shall be accompanied by documentation that supports the validity of the claim of hardship. Information from or about the documentation shall be supplied only to the Board of Education and only to the extent that it directly pertains to the support or non-support of the child.

2. A district resident who claims that he or she supports a child not his or her own must file with the Board Secretary a sworn statement that he or she is a resident of this district, supports the child without assistance, will assume all personal obligations for the child, and intends to keep and support the child beyond the end of the school year. The resident shall be required to support his or her residency with appropriate documentation, either by proof of a deed, mortgage statement, tax bill, signed lease agreement or notarized landlord affidavit, together the dated portion of a recent Public Service Electric and Gas Bill or, if the PSE&G bill is not in the resident's name, and two (2) pieces of official mail from the items listed in Paragraph (A)(2);

3. A sworn statement by the child's parent or guardian that the child is not residing with a resident of the school district solely for the purpose of receiving a free public education in the school district.

4. The nonresident parent or guardian and the district resident shall be informed that claims made fraudulently in order to enroll a child in this district may constitute disorderly persons offenses. The Superintendent or his designee is responsible for assuring that all required documentary evidence of residency are timely submitted for review.

C. Disputed Residency

1. If a claim of residency is disputed, the Superintendent shall require the parent or guardian to offer proof of residence. Thereafter, if the Superintendent, or his designee, believes that residency was not proven, he/she shall upon prior written notice, remove the child. There

after, the parent or guardian may appeal the determination to the Board. Upon notice and a hearing, the Board of Education shall determine whether the pupil is a bona fide resident of the school district. If lawful residence is not found, the parent or guardian shall have 21 days to appeal the Board's written decision to the Commissioner of Education. The pupil shall remain enrolled in this district pending outcome of the appeal.

2. If an affidavit of non-support or an affidavit of responsibility or both is disputed, the Board of Education shall petition the Commissioner of Education for a determination of the child's eligibility. The pupil shall remain enrolled in this district pending the Commissioner's determination.

3. If in the judgment of the Commissioner this evidence does not support the claim of the resident, he may assess the resident tuition for the student prorated to the time of the board's request for a sworn statement from the resident. Tuition shall be computed on the basis of 1/180 of the total annual per pupil cost to the local district multiplied by the number of days of ineligible attendance.

D. Homeless Children

1. A child or youth will be considered homeless if he or she lacks a fixed, regular and adequate residence. Such a person may be living in a publicly or privately operated shelter designed to provide temporary living accommodations, in an institution that provides a temporary residence, in a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, with a parent a domestic violence shelter, in a shelter for runaways, in a home for adolescent mothers, in a hospital because he or she is sick or abandoned and has no permanent residence, with his or her homeless family in the residence of relatives of friends, or with a migrant family that lacks adequate housing.

2. The district of residence for a school age child whose parent or guardian moves from one district to another because of homelessness is the district in which the parent or guardian last established a permanent residence before becoming homeless, regardless of the length of that residency.

   a. The district of residence will remain so for as long as the parent or guardian remains homeless.

   b. The district of residence will be determined by the school districts involved.

   c. A dispute as to the determination of a district of residence will be resolved by the county superintendents, whose decision may be appealed to the Assistant Commissioner in the Division of Finance.

   d. The district of residence is responsible for the child's education and must pay the costs of tuition and transportation when the child attends school in another district and provide transportation when a child attends school in the district of residence while residing in another district.

   e. Where no New Jersey district of residence can be identified, the child will be immediately enrolled in the district in which he or she resides and tuition costs will be paid by the state.

3. The Director of Special Services shall serve as district liaison for the education of homeless children. He or she

shall develop a system to insure that any homeless child temporarily living in this district is enrolled and attending school.

a. The liaison shall identify homeless children through information received from the Department of Human Services, shelter providers, case managers, or homeless parents.

b. The liaison of this district will determine the district of residence of any homeless child so identified and will notify the liaison of that district within twenty-four hours.

c. The liaison shall facilitate communication between this district and other districts pertaining to the education of homeless children, when the homeless child is temporarily residing in this district or is enrolled in this district or when this the district of residence.

d. The liaison shall monitor the educational placement of homeless children for whom this district is responsible and report to the Board any such child whose attendance is irregular.

e. The liaison shall determine, through information gathered from social workers, shelter providers parents, and other sources, when the parent or guardian of a homeless child has established permanent residency. The district in which such residency is established will then be responsible for the child's education in accordance with rules and procedures for pupil transfers.

4. When this district is determined to be the district of residence for a homeless child, the Superintendent will decide the child's educational placement.

   a. Within three days of notification of the need for placement;

   b. After consultation with the parent or guardian with notice of the right to appeal, documented in writing; and

   c. In the best interests of the child, taking into account the preference of the parent or guardian the continuity of the child's education the child's eligibility for special instructional programs, and the coordination of safe travel arrangements.

5. Placement may be in this district of residence, in the district of last attendance, or to the district in which the child is temporarily living.

6. The placement decision will be made in writing and signed by the parent or guardian and by the liaison officer(s) of the district(s) involved.

7. A parent or guardian's dispute regarding the child's educational placement may be appealed to the county superintendent, whose decision may be mediated by the Department of Education's office for Homeless Children and Youth but will be implemented pending any mediation or appeal process.

8. When an educationally disabled homeless child is enrolled in this district and this district is not the district of residence and the immediate review of placement options cannot be conducted, the child shall be placed in a program consistent with his or her current individualized education program for a period not to exceed thirty days. The district of residence must assure that the IEP is reviewed

and revised within the thirty day period.

9. If this district is the district in which a homeless child was last enrolled and the child is enrolled in another district, all records relevant to the child's school and health will be forwarded to the district in which the child is enrolled.

Date Revised: 1/30/95,10/28/96,10/14/97, 8/25/98

Board discussion followed. The meeting was opened for public input on this subject. There was none.

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Board of Education Regular Meeting held on Tuesday, July 14, 1998.

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Board of Education Special Meeting held on Tuesday, August 11, 1998.

(Motion carried 8-0-1, with Mr. Barton abstaining)

The meeting was opened for hearing of the public regarding agenda items. Five members of the community spoke on the following subjects:

- Resolution 233, Community School budget
- Violence/Vandalism report
- Newspaper coverage
- Principals covering multiple schools
- Public perception of high school
- Special education concerns
- Replacing principal of Fairview School
- Student ID's

Upon motion of Mr. Fede, seconded by Mr. Barton, the Board approved the following resolutions as recommended by the Superintendent of schools:

Resolution 213

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Kim A. Kuhar	Teacher, 4th Grade, Fairview School Effective 9/1/98 Personal health reasons

Robert Pellegrino	Principal, Fairview School Effective 9/4/98 For purpose of retirement

Non-Certified:

Gilda Fuscaldo	Secretary, 12 Months, Administration Building Effective 11/1/98 For purpose of retirement
Kenneth Wohltmann	Part-time Building Aide Oak View School Effective 8/21/98 For personnel reasons"

Resolution 214

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Rosaria Gabriele	Teacher	County
Josette Pietri	Teacher	County
Michelle Mounts	Teacher	County
Janet R. James	Teacher	Certified
Kristie Solis	Teacher	County
Tim Moore	Teacher	County
Gesner Charmant	Bus Driver	$13.00/hr.
William Joseph	Bus Driver	$13.00/hr.
Donna Lipinski	Bus Aide	$8.50/hr.
Linda Oliver	Bus Aide	$8.50/hr.
Lucille Andreaccio	Secretary"	

Resolution 215

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

Name(s): Jeff Dieterle — Location: High School
Program :Band Physicals — Date: July 15, 1998
Comment: 3 hours @$23.00 =$69.00
#11.401.100.110.50.25

Name(s): Joseph Paone, Rosemarie Rabasca, Kathy Scehovic — Location: Middle School
Date: 8/10, & 31/98
Program: 1998-1999 Scheduling
Comment: 12 hours each @ @$23.00 = $828.00

Name(s): Joseph Paone, Rosemarie Rabasca, Kathy Scehovic — Location: Middle School
Date: 6/25,26&29
Program: 1998-1999 Scheduling
Comment: 21 hours each x 3@$23.00=$1449.00

Name(s): Brian McLaughlin, Margaret Tice, Mary Jean Ippolito, Judson Laidlaw, Roger Bryson, Jessica Schimpf, Jamie Szeinberg — Location: Demarest
Date: 8/24-8/28/98
Program: Band Camp
Comment: 5 days Total amount $600.00
#11.401.100.110.50.25

Name(s): Jamie Szeinberg — Location: High School
Program: Band Camp Prep. - Percussion — Date: 8/17-21/98
Comment: 15 Hr. @ $23.00 = $345.00
#11.401.100.320.50.25

Name(s): Mary Jean Ippolito   Location: High School
Program: Band Camp Preparations   Date: 8/12,17,20/98
Comment: 15 hours @ $23.00 = $345.00
#11.401.100.110.50.25

Name(s): Jeff Dieterle   Location: High School
Program: Band Camp Preparation   Date: 7/8,9,22/98
Comment: 5 days - 10 hours @ $23.00=$230.00   8/5,12/98
#11.401.100.110.50.25

Name(s): Brian McLaughlin   Location: High School
Program: Band Camp Preparation   Date: 8/17-21/98
Comment: 25 hours @$23.00=575.00
#11.401.100.110.50.25

PERFECT ATTENDANCE:
Secretaries:
Name(s): Connie Cirminiello
Carol Kane
Stella Menzel
Date: 1997-1998 school year
Comment: $200.00 each according to BESA Agreement

Custodians:
Name(s): Walter Gumbars
Nicholas Magnatta
Nelson Perez
Salvatore Petti
Mark Wirth
Date: 1997-1998 school year
Comment: $200.00 each according to BPSSA Agreement

Name(s): Roger Marchegiano   Location: High School
Program: Athletic Trainer   Date: Fall, Winter, Spring, 98-99
Comment: Coaches Guide/ Group III/Step 4
#11.401.100.116.50.47

Name(s): Richard Bosco   Location: Middle School
Program: 2.5% Shift differential.   Date: 9/1/98-6/30/98
Comment: $1,070.00, per BPSSA Agreement

Name(s): Lawrence Tuorto   Location: High School
Date: Fall Season 98-99
Program: Assistant Football Coach
Comment: Coaches Guide/Group 1 Step 4 = $4,380.00
#11.4401.100.116.50.47

Name(s): Lou Giele   Location: High School
Program: Assistant Football Coach Date: Fall Season 98-99
Comment: Coaches Guide/Group 1 Step 4 = $4,380.00
#11.401.100.116.50.47"

Resolution 216

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction as listed below:

Kerry Gelman	Special Education/ Elementary
Gabriella Guglielmo	Elementary
Vincent Tarazona	Spanish/French"

Resolution 217

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Mary Weckesser	William Paterson	$618.75
Manuela Gonnella	Montclair	$558.90
Anna Murray	Caldwell	$686.25
Rose Marie Romano	Caldwell	$686.25
Patricia Pelikan	St. Peters	$385.00

Robert Haraka	Kean	$615.00
Laura LoMonte	Kean	$1230.00"

Resolution 218

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	**To**
Kathleen Browning	Payroll Bookkeeper Admin. Bldg.	Admin. Secretary Conf. Admin. Bldg. Effective 8/1/98 Replaced S. Price
Virginia Guarino	Senior Secretary Admin. Bldg.	Admin. Secretary Conf. Admin. Bldg. Effective 9/1/98 Replaced M. Kasper
Regina Kohl	First Grade Teacher Watsessing	BSIP Watsessing"

Resolution 219

"RESOLVED, that the Bloomfield Board of Education approves the Salary Corrections listed below:

Certified	From:	To:
Elisa Torchia	$55,723.00	$56,348.00
Sherry Rossi	$61,468.00	$62,113.00"

Resolution 220

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	From	**To**
Roberta DelloRusso	MA+15	MA+30
Geralyn Cifalino	BA	BA+15
Regina Sullivan	MA+15	MA+30"

Resolution 221

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below, pending criminal history approval:

Non-Certified

Elaine Spagnuolo	Lunchroom Aide, Brookdale School Effective 9/1/98 $2,461.00
Margaret Nowicki	School Aide, High School Step 1 - $11,998.00 Effective 9/1/98 Replacing P. Yannuzzi
Lucille Andreaccio	Senior Secretary, 12 Months Admin. Building Step 3, $22,000 Effective 9/1/98 Replacing V. Guarino
Bus Drivers:	
Terry Baldwin	$19,296. Salary for 1998-99 ($13.40 per hr. x 8 hrs.)

John Buwen	$12,060. Salary for 1998-99 ($13.40 per hr. x 5 hrs.)
Daniel DeFillipo	$8,190. Salary for 1998-99 ($13.00 per hr. x 3.5 hrs.)
Andre Delmon	$7,020. Salary for 1998-99 ($13.00 per hr. x 3.0 hrs.)
Betty Germain	$7,020. Salary for 1998-99 ($13.00 per hr. x 3.0 hrs.)
LaVerne Jones	$11,700. Salary for 1998-99 ($13.00 per hr. x 5.0 hrs.)
Irma McLeod	$18,720. Salary for 1998-99 ($13.00 per hr. x 8.0 hrs.)
Jean Nelson	$10,530. Salary for 1998-99 ($13.00 per hr. x 4.5 hrs.)
Bus Aides: Tracey Edwards	$12,240. Salary for 1998-99 ($8.50 per hr. x 8.0)
Carline Souffrant	$4,590. Salary for 1998-99 ($8.50 per hr. x 3.0)

Certified:

Amy R. Aguanno	BSIP Teacher, Middle School BA+30, Step 1 - $32,817 Effective 9/1/98 Replacing A. Sherwood
Michelle Conway	Learning Disabilities Teacher Oak View School BA, Step 2 - $32,416 Effective 9/1/98 Replacing L. Fitzgerald
Suzanne M. Abendschoen	(.5) Resource Room Teacher Middle School BA, Step 1 - $16,108 Effective 9/1/98 New Position
Nanci Gonzalez	World Language Teacher Middle School BA+15, Step 1 - $32,516 Effective 9/1/98 New Position
Toni Dell'Osso	Business Teacher, High School MA, Step 9 - $47,595 Effective 9/1/98 Replacing J. Leicht
Marion Armenti	BSIP Teacher, Demarest/Franklin BA, Step 4 - $34,419 Effective 9/1/98 New Position
Amanda Hamrah	BSIP Teacher, Fairview School BA+15, Step 4 -$34,719 Effective 9/1/98 New Position
Jody Vaccaro	4th Grade Teacher, Fairview School BA, Step 1 - $32,216 Effective 9/1/98 Replacing K. Kuhar

Lois May-Lesh	(.3) Art Teacher, Middle School MA, Step 10 - $16,900 Effective 9/1/98 New Position
Carolyn Franke	Tch. Of Hand., Carteret BA, Step 7 - $39,579 Effective 9/1/98 New Position
Joan Ruiz	Tch. of Hand., Pre-School Disabilities, Oak View MA, Step 1 - $35,623 Effective 9/1/98 Replacing G. Turner
Beth Droughton	Biology Teacher, High School MA+30, Step 1 - $37,126 Effective 9/1/98 Replacing A. Biondi
Amy Konzelmann	Fourth Grade Teacher, Carteret BA, Step 1 - $32,216 Effective 9/1/98 Replacing L. Vecchione
John Murray	Interim Principal, Fairview School Per diem differential - $58.21 Effective 9/1/98 Replacing Robert Pellegrino
Jeanette Gutierrez	BSIP Teacher, Berkeley BA, Step 1 - $32,216 Effective 9/1/98 New Position
Christine Santaniello	Resource Room, Demarest School BA, Step 2 - $32,416 Effective 9/1/98 New Position
Roger Bryson	(.3) Music Teacher, Middle School BA, Step 1 - $10,631 Effective 9/1/98 New Position
Brian James McLaughlin	Music Teacher, High School MA+30+Doctorate, Step 9 - $50,848 Effective 9/1/98 Replacing J. Dieterle
Christine M. DeRosa	First Grade Teacher, Watsessing BA, Step 1 - $32,216 Effective 9/1/98 Replacing R. Kohl
Kirby Jacobsen	Vocal Music Teacher, Franklin GA+15, Step 2 - $32,716 Effective 9/1/98 Replacing N. Hoffman
Richard Ketay	Vocal Music Teacher Brookdale/Berkeley BA, Step 1 - $32,216 Effective 9/1/98 Replacing M. Kinloch
Michael Rosenblum	.3 Math Teacher, High School BA, Step 1 - $10,739 Effective 9/1/98 New Position"

Resolution 221A

"RESOLVED, that the Bloomfield Board of Education Rescind the Appointment listed below:

Tim Moore	Math Teacher, High School Effective 9/1/98 Pending New Jersey Certification"

Resolution 222

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay as listed below:

Dorothea Burns	$3062.50 $3062.50	Date: July 1998 Jan. 1999
Dorothy Cielo	$2079.00	Date: July 1998
Florence Foley	$2632.50	Date: July 1998
Alpha Garth	$6212.50	Date: July 1998
Doris Gilbert	$11,027.24 $11,027.24	Date: July 1998 Jan. 1999
Mary Keating	$1361.25	Date: July 1998
Joan Leicht	$2838.00	Date: July 1998
Carol MacNett	$2689.50	Date: July 1998
Vincent Tarazona	$3106.25 $3106.25	Date: July 1998 Jan. 1999
Bessie Yuhas	$1006.50	Date: July 1998
Norma Carmelitano	$2880.00	Date: Jan. 1999
Tom Cenicola	$2574.00	Date: August 1998
Robert Pellegrino	$7800.00	Date: Sept. 1998"

Resolution 223

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer listed below:

Anthony Grieco Football Coach"

Resolution 224

"RESOLVED, that the Bloomfield Board of Education creates the position of E.S.L. teacher for 1998-99 with the position to be funded through Emergency Immigrant Education Program funding."

Resolution 225

"RESOLVED, that the Bloomfield Board of Education creates the position of After School English/Language Arts tutorial teacher at Forest Glen School for the first marking period of the 1998-1999 school year, meeting with students three (3) times per week after the regular school day from 3:30 P.M. to 4:10 P.M."

Resolution 226

"RESOLVED, that the Bloomfield Board of Education approves the use of Olsten Staffing Services to fill the position of Secretary to the Director of Curriculum and Instruction from July 1, 1998 until September 1, 1998."

Resolution 227

"RESOLVED, that the Bloomfield Board of Education approves the amendment to the agreement with the Bloomfield Public Schools Service Association changing the time schedule for the first shift custodian at the Middle School to be the same as the first shift custodian at the High School (i.e. 6:30 A.M. to 3:30 P.M.)."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 228

"RESOLVED, by the Board of Education of the Township of Bloomfield, in the County of Essex, New Jersey, as follows:

Section 1. Special Election- A special election of the legal voters of this School District shall be held on November 24, 1998 at 1:00 o'clock P.M., in the School District, at the places and for the purposes hereinafter provided.

Section 2. Posting of Notice- The Secretary is hereby authorized to assist appropriate County officials in posting, at least ten (10) days before the date of said election, at least seven (7) copies of the notice of election, one (1) on each schoolhouse in the School District and the others at public places in the School District; namely:

1. Bloomfield Municipal Building
2. Bloomfield Public Library
3. Bloomfield Post Office
4. Bloomfield School Administration Building

Section 3. Publication of Notice- The Secretary is hereby authorized to assist appropriate County and/or Township officials in publishing, at least ten (10) days before the date of the said election, a copy of the notice of election in *"BLOOMFIELD LIFE"*, *"THE INDEPENDENT PRESS"* and the *"STAR LEDGER"*, each a newspaper having the qualifications required by N.J.S. 19:12-7(e) and R.S. 35:1-2.2.

Section 4. Form of Notice- The notice of election shall be in substantially the following form and the proposal therein set forth shall be submitted to the voters at said election; the hours of opening and closing of the polls shall be as therein stated; and the polling places and polling districts

therein stated and described are hereby confirmed and established:

NOTICE OF SPECIAL SCHOOL DISTRICT ELECTION OF THE TOWNSHIP OF BLOOMFIELD, IN THE COUNTY OF ESSEX, NEW JERSEY, ON TUESDAY, NOVEMBER 24, 1998.
NOTICE IS HEREBY GIVEN to the legal voters of the School District of The Board of Education of the Township of Bloomfield, in the County of Essex, New Jersey, that a special election of the legal voters of said School District will be held on Tuesday, November 24, 1998 at 1:00 o'clock P.M.

The polls will remain open until 9:00 o'clock P.M., and as much longer as may be necessary to permit all the legal voters then present to vote and to cast their ballots. The election will be held and all the legal voters of the School District will vote at the respective polling places stated below.

At the said election the following proposal will also be submitted:

PROPOSAL

The Board of Education of the Township of Bloomfield, in the County of Essex, is authorized (a) to undertake as a capital project for lawful school purposes the reconstruction, renovation and improvement of the following school buildings and facilities located in the School District: the Berkeley School located at 351 Bloomfield Avenue, the Brookdale School located at 1230 Broad Street, the Carteret School located at 158 Grove Street, the Demarest School located at 465 Broughton Avenue, the Fairview School located at 376 Berkeley Avenue, the Franklin School located at 85 Curtis Street, the Oak View School located at 150 Garrabrant Avenue, the Watsessing School located at 71 Prospect Street and the Bloomfield Middle School located at 60 Huck Road, and to expend for said purposes, including furniture and incidental expenses, not exceeding $13,733,000; and (b) to issue bonds of the school district for said purposes in a principal amount not exceeding $13,733,000.

The polling places for said election and their respective polling districts (described by reference to the election districts used at the last School Election in said Township of Bloomfield) have been designated as follows and no person shall vote at said election elsewhere than at the polling place designated for the voters of the polling district in which he or she resides:

POLLING DISTRICT NO. 1

Polling place at the Civic Center on 84 Broad Street in the School District for legal voters residing within General Election District Nos. 1,3,4 and 9 in Ward 1.

POLLING DISTRICT NO. 2

Polling place at Franklin School on 85 Curtis Street in the School District for legal voters residing within General Election District Nos. 2 and 12 in Ward 1.

POLLING DISTRICT NO. 3

Polling place at Forest Glen School on 280 Davey Street in the School District for legal voters residing within General Election District No. 5 in Ward 1.

POLLING DISTRICT NO. 4

Polling place at Fairview School on 376 Berkeley Avenue in the School District for legal voters residing within General Election District Nos. 6, 7, 8 and 10 in Ward 1.

POLLING DISTRICT NO. 5

Polling District at Fire House #3 on 144 E. Passaic Avenue in the School District for legal voters residing within General Election District No. 11 in Ward 1.

POLLING DISTRICT NO. 6

Polling place at Brookdale School on 1230 Broad Street in the School District for legal voters residing within General

Election District Nos. 1, 4, 5 and 7 in Ward 2.

POLLING DISTRICT NO. 7

Polling place at Bloomfield Middle School on 60 Huck Road in the School District for legal voters residing within General Election District Nos. 2 and 3 in Ward 2.

POLLING DISTRICT NO. 8

Polling place at Demarest School on 465 Broughton Avenue in the School District for legal voters residing within General Election District No. 6 and 10 in Ward 2.

POLLING DISTRICT NO. 9

Polling place at Oak View School on 150 Garrabrant Avenue in the School District for legal voters residing within General Election District Nos. 8, 9 and 11 in Ward 2.

POLLING DISTRICT NO. 10

Polling place at Central Fire House on 373 Franklin Avenue in the School District for legal voters residing within General Election District Nos. 1 and 14 in Ward 3.

POLLING DISTRICT NO. 11

Polling place at Watsessing School on 71 Prospect Street in the School District for legal voters residing within General Election District Nos. 2, 3 and 7 in Ward 3

POLLING DISTRICT NO. 12

Polling place at Carteret School on 158 Grove Street in the School District for legal voters residing within General Election District Nos. 4, 8, 9 and 10 in Ward 3.

POLLING DISTRICT NO. 13

Polling place at Berkeley School on 351 Bloomfield Avenue in the School District for legal voters residing within General Election District Nos. 5, 12 and 13 in Ward 3.

POLLING DISTRICT NO. 14

Polling place at Fire House #2 on 90 Watsessing Avenue in the School district for legal voters residing within General Election District Nos. 6 and 11 in Ward 3.

Section 5. Approval of Proposal- The Board of Education hereby approves and adopts the proposal set forth in said notice of election and, subject to the approval of the legal voters of the School District, hereby determines to carry out the same.

Section 6. Request for Supplemental Debt Statement- The request to the chief financial officer of said Township of Bloomfield, being the municipality comprised within this School District, to make and file in the time, manner and places required by the N.J.S. 18A:24-16 and 18A:24-17, a supplemental debt statement giving effect to the proposed authorization of bonds of the School District in the principal amount stated in the proposal set forth in said notice of election, is hereby ratified, confirmed and approved.

Section 7. Other Actions- The School Business Administrator/Board Secretary is hereby authorized to do all matters necessary, useful or desirable in connection with said special election, including without limitation contacting the Essex County Superintendent of Elections and the Essex County Clerk to request the use of voting machines at polling sites normally utilized for school elections.

Section 8. Effective Date: This resolution shall take effect immediately."

Board discussion followed. It was suggested that a special meeting be scheduled to present the referendum to the public and to get input from the public.

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi

Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 229

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with Dickinson, Vrabel & Cassells of Denville, NJ to provide financial and reporting services related to the proposed November 24, 1998 bond referendum election. Said services to be provided if the result of the vote on the referendum is favorable, include:

- Preparation of an official statement for a bond sale at a fee of $3,500.00
- Preparation of other reports and schedules along with financial advice related to the bond sale per the scope of services in the proposal submitted at a fee not to exceed $10,000.00."

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 230

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#2
8/25/98

	From	To	Amount
A.	11.000.219.610.15.32 Supplies-CST	11.000.213.610.59.43 Supplies-Health Services	$ 215.00
	11.213.100.640.51.30 Textbooks-Res.Ctr.	11.213.100.610.51.30 Supplies-Res.Ctr.	$ 150.00
	11.000.240.890.51.92 Misc.Exp.-HS	11.000.240.610.51.92 Supplies-HS	$ 1,500.00
	11.230.100.890.25.39 BSIP-Misc.Exp.	11.240.100.610.25.38 ESL-Supplies	$ 50.00
	11.000.223.110.59.40 Staff Development	11.000223.320.59.40 Staff Development	$ 1,800.00
	11.000.100.562.15.31 Tuition-LEA In State	11.000.100.567.15.31 Tuition-Out State	$ 4,180.00
	11.000.100.562.15.31 Tuition-LEA In State	11.000.100.566.15.31 Tuition-Private	$ 47,780.00
	11.000.100.562.15.31 Tuition-LEA In State	11.000.217.320.59.30 Cont.Srvc.-SpEd	$ 15,300.00
	11.000.219.610.15.32 Supplies-CST	11.000.219.320.15.32 Cont.Srvc.-CST	$ 595.00
	20.253.400.732.15.99 Equipment-IDEA	20.253.400.731.15.99 Equipment-IDEA	$ 7,000.00
	11.000.216.320.59.30 Cont.Srvc.-SpEd	11.000.217.320.59.30 Cont.Srvc.-SpEd	$ 15,300.00
	11.212.100.610.25.30 Supplies-MH	11.212.100.640.25.30 Textbooks-MH	$ 2.00
	11.230.100.610.25.39 Supplies-BSIP	11.240.100.610.25.38 Supplies-ESL	$ 2.00
	11.204.100.610.29.30 Supplies-NI	11.240.100.610.29.38 Supplies-ESL	$ 19.00
	11.000.291.260.16.96 Benefits	11.000.290.330.16.91 Cont.Srvcs.	$ 15,900.00
	11.000.219.104.58.32 Salaries-CST	11.000.219.320.15.32 Cont.Srvc.-CST	$ 105.00
	11.190.100.610.22.11 Supplies-Gr.3	11.000.240.610.22.92 Supplies-Bldg.Admin.	$ 67.00
	11.000.290.610.18.84 Supplies	11.000.290.580.18.84 Conf./Travel	$ 1,900.00
	11.213.100.610.29.30 Supplies-ResCtr	11.240.100.610.29.38 Supplies-Esl	$ 10.00
	11.190.100.610.51.26 Supplies-HS	11.190.100.640.51.26 Textbooks-HS	$ 315.00
	20.253.219.330.15.99 Cont.Srvc.-IDEA	20.253.219.610.15.99 Supplies-IDEA	$ 45.00
	11.230.100.610.25.39 Supplies-BSIP	11.240.100.610.25.38 Supplies-ESL	$ 5.00

Resolution 231

"RESOLVED, that the Bloomfield Board of Education approve, within the 1998-1999 budget, adjusting the anticipated tuition revenue and summer school salary and benefit account as listed below:

Revenue LINE	Original	Revised 7/14/98	Revised 7/31/98
00252 Restricted Revenue	0	$ 7,000	$ 10,3
00260 Sub Total	$ 37,927,758	37,934,538	37,938,0
00410 Total General Fund	44,848,650	44,855,650	44,858,9[illegible]
00660 Total Revenue	47,115,701	47,122,701	47,126,022

Appropriations	Original	Revised 7/14/98	Revised 7/31/98
08400 Salaries Tchrs/Sum Sch	$ 35,880	$ 42,880	$ 45,885
08470 Total Summer School Inst.	36,280	43,280	47,285
08490 Benefits	3,195	3,195	3,511
08540 Total Sum Sch Supplies	3,195	3,195	3,511
08550 Total Summer School	39,425	46,425	49,746
09460 Total Special Schools	48,325	55,325	58,646
09470 General Fund Grant Total	44,848,650	44,855,650	44,858,971
09970 Total Expend/Appr	47,115,701	47,122,701	47,126,022

Resolution 232

"RESOLVED, that the Bloomfield Board of Education establish the following 1998-1999 budget for the Food Service program within Fund 50:

Revenue	
Daily Sales	$635,000
Misc. Income	15,000
Federal Aid	350,000
State Aid	25,000
Total	$1,025,000

Appropriations	
50.910.260.420 Contracted Repairs	$10,000
50.910.310.590 Management Fees	995,000
50.910.310.610 Supplies	2,000
50.910.310.732 Replacement Equip.	15,000
50.910.310.890	3,000
	$1,025,000

Resolution 233

"RESOLVED, that the Bloomfield Board of Education establish the following 1998-99 budget for the Community School Program:

Revenues	
Prior Year Fund Balance	$ 11,900
Tuition	57,010
Total	68,910

Appropriations:

Account #	Title	Dollars
13.602.100.101	Salaries-Teachers	$ 35,000
13.602.100.320	Prof/Tech Serv	15,000
13,602,100.590	Other Purch Serv	2,000
13.602.100.610	Supplies	1,000
13.602.100.890	Misc. Exp.	1,000
13,602,200.100	Salaries	5,000
13.602.200.200	Benefits	3,060
13.602.200.590	Other Purch Serv	3,000
13.602.200.610	Supplies	400
13.602.200.890	Misc. Exp	1,550
13.602.230.530	Postage	1,900
	Total	$68,910"

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 234

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the June 30, 1998 Financial Report of the Board Secretary."

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
6/30/98

ASSETS AND RESOURCES

Account	Description		
	ASSETS:		
101	CASH IN BANK		3,698,016.76
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		(939,578.50)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND	53,206.00	
141	INTERGOVERNMENTAL - STATE	2,314,443.81	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(1,558,095.25)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(12,200.00)	797,354.56
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		100.00
	RESOURCES:		
301	ESTIMATED REVENUES	43,010,740.00	
302	LESS REVENUES	(41,482,930.07)	1,527,809.93
	TOTAL ASSETS AND RESOURCES		5,083,702.75

LIABILITIES AND FUND EQUITY

Account	Description		
	LIABILITIES:		
101	CASH OVERDRAFT		
421	ACCOUNTS PAYABLE		(3,531,051.40)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
	OTHER CURRENT LIABILITIES		9,729.63
	TOTAL LIABILITIES		(3,521,321.77)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
6/30/98

	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			(23,099,000.82)	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			23,751,645.58	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 97				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		43,891,012.43		
602	LESS: EXPENDITURES	(41,323,407.23)			
603	ENCUMBRANCES	(1,532,917.19)	(42,856,324.42)	1,034,688.01	
	TOTAL APPROPRIATED			1,687,332.77	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 97			3,250,759.94	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				4,938,092.71
	TOTAL LIABILITIES AND FUND EQUITY				1,416,770.94

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	43,891,012.43	42,856,324.42	1,034,688.01
REVENUES	(43,010,740.00)	(41,482,930.07)	(1,527,809.93)
SUBTOTAL	880,272.43	1,373,394.35	(493,121.92)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
SUBTOTAL	880,272.43	1,373,394.35	(493,121.92)
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(880,272.43)	(880,272.43)	
BUDGETED FUND BALANCE	.00	493,121.92	(493,121.92)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	880,272.43	1,373,394.35	OVER	493,121.92-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	716,767.00	932,737.35	OVER	215,970.35-
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	4,607,057.00	4,607,057.00		.00
4XXX	FROM FEDERAL SOURCES	.00	41,367.25	OVER	41,367.25-
	TOTAL REVENUES/SOURCES OF FUNDS	6,204,096.43	6,954,555.95	OVER	750,459.52-

EXPENDITURES:

CURRENT EXPENSE		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX	REGULAR PROGRAMS - INSTRUCTION	16,296,483.16	16,057,591.36	22,896.40	215,995.40
11-2XX-100-XXX	SPECIAL EDUCATION - INSTRUCTION	2,888,166.00	2,804,600.17	.00	83,565.83
11-230-100-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION	361,676.00	331,586.28	.00	30,089.72
11-240-100-XXX	BILINGUAL EDUCATION - INSTRUCTION	278,341.00	277,449.24	.00	891.76
11-3XX-100-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	133,498.00	111,032.10	.00	22,465.90
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION	386,062.50	365,707.99	1,630.00	18,724.51
11-4XX-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	50,865.00	50,628.50	.00	236,50
	UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX	INSTRUCTION	2,300,971.00	2,060,201.33	.00	240,769.67
11-000-211-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX	HEALTH SERVICES	699,793.00	691,791.09	.00	8,001.91
11-000-216-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	455,310.00	396,427.13	.00	58,882.87
11-000-217-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	80,237.00	74,082.54	.00	6,154.46
11-000-218-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,106,271.20	1,060,846.41	3,960.00	41,464.79
11-000-219-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,211,239.30	1,192,179.60	32.00	19,027.70
11-000-221-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	705,817.00	669,395.81	.00	36,421.19
11-000-222-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	608,265.00	515,294.72	3,453.32	89,516.96
11-000-223-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	187,710.00	171,556.83	298.10	15,855.07
11-000-230-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	599,707.00	572,173.91	1,076.39	26,456.70
11-000-240-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,949,520.00	1,917,713.93	2,803.00	29,003.07
11-000-260-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES	5,261,829.28	4,875,316.75	172,906.21	213,606.32
11-000-270-XXX	STUDENT TRANSPORTATION SERVICES	1,802,017.00	1,715,001.47	.00	87,015.53
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	658,598.00	629,487.79	2,770.00	26,340.21
11-000-291-XXX	UNALLOCATED BENEFITS	4,464,282.00	4,012,752.21	.00	451,529.79
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	N CURR EXP EXPENDITURES/USES OF FUNDS	42,486,'	40,552,817.16	211,825.42	1,722,015.86

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X	EQUIPMENT	194,349.99	103,436.37	83,232.00	7,681.62
12-000-4XX-XXX	FACILITIES ACQUISITION AND CONSTUCTION SERVICES	1,118,341.00	592,241.81	514,600.00	11,499.19
12-000-520-93X	TRANSFERS	.00	.00	.00	.00
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,312,690.99	695,678.18	597,832.00	19,180.81
SPECIAL SCHOOLS					
13-422-100-XXX	SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX	SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX	OTHER SPECIAL SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-4XX-200-XXX	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
13-601-100-XXX	ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX	ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX	ADULT EDUCATION - LOCAL - INSTRUCTION	38,405.00	33,437.08	.00	4,967.92
13-602-200-XXX	ADULT EDUCATION - LOCAL - SUPPORT SERVICES	6,635.00	3,324.05	.00	3,310.95
13-629-100-XXX	VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX	VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX	EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	91,663.00	80,691.89	.00	10,971.11
	TOTAL GENERAL FUND EXPENDITURES	43,891,012.43	41,329,187.23	809,657.42	1,752,167.78

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	880,272.43	1,373,394.35	493,121.92-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	880,272.43	1,373,394.35	493,121.92-
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	53,173.33	53,173.33-
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	36,627,283.00	36,627,279.50	3.50
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	470,527.00	75,289.76	395,237.24
1320	- FROM OTHER LEAS WITHIN THE STATE	.00	319,192.85	319,192.85-
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	730.00	730.00-
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	246,240.00	3,531,051.74	3,284,811.74-
	TOTAL	37,344,050.00	40,553,543.85	3,209,493.85-
	INTERMEDIATE SOURCES:			
2XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID	1,187,097.00	1,187,097.00	.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID			
3120	TRANSPORTATION AID	844,940.00	844,940.00	.00
3130	SPECIAL EDUCATION AID	2,349,411.00	2,349,411.00	.00
3140	BILINGUAL EDUCATION AID	209,235.00	209,235.00	.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS	5,582.00	5,582.00	.00
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	10,792.00	10,792.00	.00
	TOTAL	4,607,057.00	4,607,057.00	.00
	FEDERAL SOURCES:			
4100	1-874 (IMPACT)			
4200	AID REIMBURSEMENT	.00	41,367.25	41,367.25-
		.00	41,367.25	41,367.25-

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

GENERAL CURRENT EXPENSE		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101	REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	585,637.00	583,435.81	.00	2,201.19
11-110-100-930	LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101	GRADES 1-5 - SALARIES OF TEACHERS	5,506,787.00	5,378,364.35	.00	128,422.65
11-130-100-101	GRADES 6-8 - SALARIES OF TEACHERS	3,474,027.00	3,452,756.08	.00	21,270.92
11-140-100-101	GRADES 9-12 - SALARIES OF TEACHERS	5,343,448.00	5,331,078.00	.00	12,370.00
11-150-100-101	REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	104,500.00	100,311.50	.00	4,188.50
11-150-100-106	OTHER SALARIES FOR INSTRUCTION				
11-150-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	25,000.00	23,578.20	.00	1,421.80
11-150-100-340	PURCHASED TECHNICAL SERVICES				
11-150-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610	GENERAL SUPPLIES				
11-150-100-640	TEXTBOOKS				
11-150-100-800	OTHER OBJECTS				
11-190-100-106	REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,730.00	343,720.96	.00	8,009.04
11-190-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,600.00	4,400.00	.00	2,200.00
11-190-100-340	PURCHASED TECHNICAL SERVICES				
11-190-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	120,139.00	118,615.39	.00	1,523.61
11-190-100-610	GENERAL SUPPLIES	400,774.16	377,256.68	1,567.40	21,950.08
11-190-100-640	TEXTBOOKS	202,447.00	198,172.57	.00	4,274.43
11-190-100-800	OTHER OBJECTS	175,394.00	145,901.82	21,329.00	8,163.18
	TOTAL REGULAR PROGRAMS - INSTRUCTION	16,296,483.16	16,057,591.36	22,896.40	215,995.40
SPECIAL EDUCATION PROGRAMS:					
11-201-100-101	SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	280,976.00	280,596.60	.00	379.40
11-201-100-106	OTHER SALARIES FOR INSTRUCTION	69,810.00	59,711.00	.00	10,099.00
11-201-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340	PURCHASED TECHNICAL SERVICES				
11-201-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	2,940.00	.00	.00
11-201-100-610	GENERAL SUPPLIES	5,734.00	5,731.56	.00	2.44
11-201-100-640	TEXTBOOKS	449.00	420.42	.00	28.58
11-201-100-800	OTHER OBJECTS	348.00	335.45	.00	12.55
	TOTAL MENTALLY RETARDED - EDUCABLE	360,257.00	349,735.03	.00	10,521.97
11-202-100-101	MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106	OTHER SALARIES FOR INSTRUCTION				
11-202-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340	PURCHASED TECHNICAL SERVICES				
11-202-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610	GENERAL SUPPLIES				
11-202-100-640	TEXTBOOKS				
11-202-100-800	OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101	ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106	OTHER SALARIES FOR INSTRUCTION				
11-203-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340	PURCHASED TECHNICAL SERVICES				
11-203-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610	GENERAL SUPPLIES				
11-203-100-640	TEXTBOOKS				
11-203-100-800	OTHER OBJECTS				
	TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101	NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	287,861.00	273,068.13	.00	14,792.87
11-204-100-106	OTHER SALARIES FOR INSTRUCTION	132,182.00	132,091.10	.00	90.90
11-204-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340	PURCHASED TECHNICAL SERVICES				
11-204-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,837.00	1,837.00	.00	.00
11-204-100-610	GENERAL SUPPLIES	9,444.00	8,424.34	.00	1,019.66
11-204-100-640	TEXTBOOKS	6,733.00	5,978.98	.00	754.02
11-204-100-800	OTHER OBJECTS	174.00	141.00	.00	33.00
	TOTAL NEUROLOGICALLY IMPAIRED	438,231.00	421,540.55	.00	16,690.45
11-205-100-101	PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106	OTHER SALARIES FOR INSTRUCTION				
11-205-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340	PURCHASED TECHNICAL SERVICES				
11-205-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610	GENERAL SUPPLIES				
11-205-100-640	TEXTBOOKS				
11-205-100-800	OTHER OBJECTS				
	TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101	VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106	OTHER SALARIES FOR INSTRUCTION				
11-206-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	7,144.00	7,144.00	.00	.00
11-206-100-340	PURCHASED TECHNICAL SERVICES				
11-206-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610	GENERAL SUPPLIES				
11-206-100-640	TEXTBOOKS				
11-206-100-800	OTHER OBJECTS	2,856.00	.00	.00	2,856.00
	TOTAL VISUALLY HANDICAPPED	10,000.00	7,144.00	.00	2,856.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	286,018.00	284,056.74	.00	1,961.26
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	113,820.00	113,545.00	.00	275.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	5,120.00	.00	1,680.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	2,365.00	.00	.00
11-209-100-610	GENERAL SUPPLIES	18,856.00	14,972.87	.00	3,883.13
11-209-100-640	TEXTBOOKS	5,071.00	5,070.45	.00	.55
11-209-100-800	OTHER OBJECTS	12,375.00	8,579.02	.00	3,795.98
	TOTAL EMOTIONALLY DISTURBED	445,305.00	433,709.08	.00	11,595.92
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	74,049.00	71,143.54	.00	2,905.46
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	85,347.00	85,346.65	.00	.35
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340	PURCHASED TECHNICAL SERVICES				
11-212-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,580.00	223.96	.00	1,356.04
11-212-100-610	GENERAL SUPPLIES	1,835.00	1,769.66	.00	65.34
11-212-100-640	TEXTBOOKS	183.00	174.01	.00	8.99
11-212-100-800	OTHER OBJECTS	430.00	429.74	.00	.26
	TOTAL MULTIPLY HANDICAPPED	163,424.00	159,087.56	.00	4,336.44
11-213-100-101	RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,325,241.00	1,309,380.91	.00	15,860.09
11-213-100-106	OTHER SALARIES FOR INSTRUCTION				
11-213-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340	PURCHASED TECHNICAL SERVICES				
11-213-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	3,482.00	387.00	.00	3,095.00
11-213-100-610	GENERAL SUPPLIES	14,072.00	13,966.68	.00	105.32
11-213-100-640	TEXTBOOKS	9,815.00	9,762.85	.00	52.15
11-213-100-800	OTHER OBJECTS	1,540.00	1,135.54	.00	404.46
	TOTAL RESOURCE ROOM/RESOURCE CENTER	1,354,150.00	1,334,632.98	.00	19,517.02
11-214-100-101	AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106	OTHER SALARIES FOR INSTRUCTION				
11-214-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340	PURCHASED TECHNICAL SERVICES				
11-214-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610	GENERAL SUPPLIES				
11-214-100-640	TEXTBOOKS				
11-214-100-800	OTHER OBJECTS				
	TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101	PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	63,975.00	55,650.00	.00	8,325.00
11-215-100-106	OTHER SALARIES FOR INSTRUCTION	51,353.00	41,667.07	.00	9,685.93
11-215-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340	PURCHASED TECHNICAL SERVICES				
11-215-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	315.00	315.00	.00	.00
11-215-100-610	GENERAL SUPPLIES	630.00	622.90	.00	7.10
11-215-100-640	TEXTBOOKS	.00	.00	.00	.00
11-215-100-800	OTHER OBJECTS	526.00	496.00	.00	30.00
	TOTAL PRESCHOOL HANDICAPPED - PART-TIME	116,799.00	98,750.97	.00	18,048.03
11-216-100-101	PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106	OTHER SALARIES FOR INSTRUCTION				
11-216-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340	PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610	GENERAL SUPPLIES				
11-216-100-640	TEXTBOOKS				
11-216-100-800	OTHER OBJECTS				
	TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101	SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106	OTHER SALARIES FOR INSTRUCTION				
11-217-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340	PURCHASED TECHNICAL SERVICES				
11-217-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610	GENERAL SUPPLIES				
11-217-100-640	TEXTBOOKS				
11-217-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101	DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS	.00	.00	.00	.00
11-222-100-106	OTHER SALARIES FOR INSTRUCTION				
11-222-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340	PURCHASED TECHNICAL SERVICES				
11-222-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610	GENERAL SUPPLIES				
11-222-100-640	TEXTBOOKS				
11-222-100-800	OTHER OBJECTS				
	TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
	TOTAL SPECIAL EDUCATION -INSTRUCTION	2,888,166.00	2,804,600.17	.00	83,565.83
11-230-100-101	BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	355,853.00	327,267.30	.00	28,585.70
11-230-100-106	OTHER SALARIES FOR INSTRUCTION				
11-230-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	.00	.00	.00	.00
11-230-100-340	PURCHASED TECHNICAL SERVICES				
11-230-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,537.00	1,462.64	.00	74.36
11-230-100-610	GENERAL SUPPLIES	2,901.00	2,724.65	.00	176.35
11-230-100-640	TEXTBOOKS	865.00	.00	.00	865.00
11-230-100-800	OTHER OBJECTS	520.00	131.69	.00	388.31
	TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	361,676.00	331,586.28	.00	30,089.72
11-240-100-101	BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	274,720.00	273,940.75	.00	779.25
11-240-100-106	OTHER SALARIES FOR INSTRUCTION				
11-240-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	415.00	415.00	.00	.00
11-240-100-610 GENERAL SUPPLIES	3,124.00	3,011.72	.00	112.28
11-240-100-640 TEXTBOOKS	.00	.00	.00	.00
11-240-100-800 OTHER OBJECTS	82.00	81.77	.00	.23
TOTAL BILINGUAL EDUCATION -INSTRUCTION	278,341.00	277,449.24	.00	891.76
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	112,400.00	91,256.70	.00	21,143.30
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	5,140.00	4,325.00	.00	815.00
11-401-100-600 SUPPLIES AND MATERIALS	.00	.00	.00	.00
11-401-100-800 OTHER OBJECTS	15,958.00	15,450.40	.00	507.60
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	133,498.00	111,032.10	.00	22,465.90
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	212,122.00	202,956.00	.00	9,166.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	104,035.50	94,964.45	.00	9,071.05
11-402-100-600 SUPPLIES AND MATERIALS	53,005.00	52,991.51	.00	13.49
11-402-100-800 OTHER OBJECTS	16,900.00	14,796.03	1,630.00	473.97
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	386,062.50	365,707.99	1,630.00	18,724.51
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES	.00	.00	.00	.00
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	47,000.00	46,999.84	.00	.16
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS	3,865.00	3,628.66	.00	236.34
11-800-330-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	50,865.00	50,628.50	.00	236.50
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	52,700.00	52,000.00	.00	700.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	353,445.00	345,928.60	.00	7,516.40
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	27,262.00	27,000.00	.00	262.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	115,448.00	101,398.00	.00	14,050.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	286,259.00	255,572.90	.00	30,686.10
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,200,402.00	1,023,683.83	.00	176,718.17
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	36,316.00	25,479.00	.00	10,837.00
11-000-100-568 TUITION - STATE FACILITIES	175,307.00	175,307.00	.00	.00
11-000-100-569 TUITION - OTHER	53,832.00	53,832.00	.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,300,971.00	2,060,201.33	.00	240,769.67
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	664,217.00	664,087.43	.00	129.57
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	8,700.00	6,800.01	.00	1,899.99
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	.00	1,120.00
11-000-213-600 SUPPLIES AND MATERIALS	19,366.00	14,625.79	.00	4,740.21
11-000-213-800 OTHER OBJECTS	6,390.00	6,277.86	.00	112.14
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	699,793.00	691,791.09	.00	8,001.91
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	188,408.00	183,347.92	.00	5,060.08
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	261,300.00	208,596.25	.00	52,703.75
11-000-216-600 SUPPLIES AND MATERIALS	4,389.00	3,839.96	.00	549.04
11-000-216-800 OTHER OBJECTS	1,213.00	643.00	.00	570.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	455,310.00	396,427.13	.00	58,882.87
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	42,286.00	38,285.01	.00	4,000.99
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	37,951.00	35,797.53	.00	2,153.47
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	80,237.00	74,082.54	.00	6,154.46

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	873,937.00	872,828.84	.00	1,108.16
11-000-218-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	101,247.00	93,789.84	.00	7,457.16
11-000-218-110	OTHER SALARIES	24,418.00	20,687.50	.00	3,730.50
11-000-218-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	19,600.00	14,939.00	.00	4,661.00
11-000-218-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	16,597.00	4,657.25	3,960.00	7,979.75
11-000-218-500	OTHER PURCHASED SERVICES (400-500 SERIES)	8,972.00	3,448.50	.00	5,523.50
11-000-218-600	SUPPLIES AND MATERIALS	27,765.00	19,332.60	.00	8,432.40
11-000-218-800	OTHER OBJECTS	33,735.20	31,162.88	.00	2,572.32
	TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,106,271.20	1,060,846.41	3,960.00	41,464.79
11-000-219-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,090,269.00	1,076,957.74	.00	13,311.26
11-000-219-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	83,309.00	80,641.49	.00	2,667.51
11-000-219-110	OTHER SALARIES	.00	.00	.00	.00
11-000-219-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	4,200.00	2,200.00	.00	2,000.00
11-000-219-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591	RESIDENTIAL COSTS				
11-000-219-592	MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	8,575.00	7,955.43	32.00	587.57
11-000-219-600	SUPPLIES AND MATERIALS	18,912.00	18,548.19	.00	363.81
11-000-219-800	OTHER OBJECTS	5,974.30	5,876.75	.00	97.55
	TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,211,239.30	1,192,179.60	32.00	19,027.70
11-000-221-102	UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	555,017.00	551,084.36	.00	3,932.64
11-000-221-104	SALARIES OF OTHER PROFESSIONAL STAFF	38,255.00	38,251.61	.00	3.39
11-000-221-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	55,965.00	47,644.96	.00	8,320.04
11-000-221-110	OTHER SALARIES	.00	.00	.00	.00
11-000-221-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	50,777.00	28,454.42	.00	22,322.58
11-000-221-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500	OTHER PURCHASED SERVICES (400-500 SERIES)	3,257.00	1,471.27	.00	1,785.73
11-000-221-600	SUPPLIES AND MATERIALS	2,043.00	1,986.19	.00	56.81
11-000-221-800	OTHER OBJECTS	503.00	503.00	.00	.00
	TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	705,817.00	669,395.81	.00	36,421.19
11-000-222-100	UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	471,364.00	392,366.25	.00	78,997.75
11-000-222-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,400.00	1,400.00	.00	.00
11-000-222-500	OTHER PURCHASED SERVICES (400-500 SERIES)	4,615.00	200.00	.00	4,415.00
11-000-222-600	SUPPLIES AND MATERIALS	108,510.00	101,322.75	3,453.32	3,733.93
11-000-222-800	OTHER OBJECTS	22,376.00	20,005.72	.00	2,370.28
	TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	608,265.00	515,294.72	3,453.32	89,516.96
11-000-223-102	UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	131,900.00	123,375.34	.00	8,524.66
11-000-223-104	SALARIES OF OTHER PROFESSIONAL STAFF	7,650.00	6,227.00	.00	1,423.00
11-000-223-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	12,400.00	9,991.99	.00	2,408.01
11-000-223-110	OTHER SALARIES	7,460.00	7,101.25	.00	358.75
11-000-223-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	900.00	900.00	.00	.00
11-000-223-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500 OTHER PURCHASED SERVICES (400-500 SERIES)	24,100.00	21,808.41	.00	2,291.59
11-000-223-600 SUPPLIES AND MATERIALS	1,800.00	1,109.06	298.10	392.84
11-000-223-800 OTHER OBJECTS	1,500.00	1,043.78	.00	456.22
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	187,710.00	171,556.83	298.10	15,855.07
11-000-230-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	254,419.00	240,097.73	.00	14,321.27
11-000-230-331 LEGAL SERVICES	93,611.00	93,610.04	.00	.96
11-000-230-339 OTHER PURCHASED PROFESSIONAL SERVICES	32,149.00	26,289.30	.00	5,859.70
11-000-230-340 PURCHASED TECHNICAL SERVICES				
11-000-230-530 COMMUNICATIONS/TELEPHONE	133,422.00	133,039.43	.00	382.57
11-000-230-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,800.00	3,005.02	.00	794.98
11-000-230-600 SUPPLIES AND MATERIALS	8,900.00	6,908.91	706.89	1,284.20
11-000-230-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890 MISCELLANEOUS EXPENDITURES	73,406.00	69,223.48	369.50	3,813.02
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	599,707.00	572,173.91	1,076.39	26,456.70
11-000-240-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,299,104.00	1,298,334.36	.00	769.64
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	530,763.00	520,541.80	.00	10,221.20
11-000-240-110 OTHER SALARIES	71,444.00	60,573.84	.00	10,870.16
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,411.00	.00	.00	1,411.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,165.00	8,148.27	.00	1,016.73
11-000-240-600 SUPPLIES AND MATERIALS	16,560.00	13,452.15	.00	3,107.85
11-000-240-800 OTHER OBJECTS	21,073.00	16,663.51	2,803.00	1,606.49
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,949,520.00	1,917,713.93	2,803.00	29,003.07
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	2,702,302.00	2,574,550.00	.00	127,752.00
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	1,073,211.10	934,590.35	128,303.00	10,317.75
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR	.00	.00	.00	.00
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES	101,123.00	95,239.47	5,490.00	393.53
11-000-260-520 INSURANCE	169,790.00	169,779.00	.00	11.00
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES	.00	.00	.00	.00
11-000-260-610 GENERAL SUPPLIES	278,538.68	266,832.51	4,443.14	7,263.03
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)	812,577.00	744,899.36	.00	67,677.64
11-000-260-800 OTHER OBJECTS	124,287.50	89,426.06	34,670.07	191.37
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	5,261,829.28	4,875,316.75	172,906.21	213,606.32
11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO				
11-000-270-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	60,450.00	55,132.76	.00	5,317.24
11-000-270-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	27,438.00	26,568.34	.00	869.66
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420	CLEANING, REPAIR AND MAINTENANCE SERVICES	3,000.00	3,634.58-	.00	6,634.58
11-000-270-442	RENTAL PAYMENTS - SCHOOL BUSES	48,351.00	48,349.97	.00	1.03
11-000-270-443	LEASE PURCHASE PAYMENTS - SCHOOL BUSES				
11-000-270-511	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	479,052.00	467,989.31	.00	11,062.69
11-000-270-512	CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	61,252.00	40,893.46	.00	20,358.54
11-000-270-513	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514	CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	242,317.00	236,808.20	.00	5,508.80
11-000-270-515	CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	71,601.00	71,141.80	.00	459.20
11-000-270-517	CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518	CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	569,146.00	538,718.64	.00	30,427.36
11-000-270-519	CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	229,500.00	223,631.25	.00	5,868.75
11-000-270-593	MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600	SUPPLIES AND MATERIALS	7,343.00	7,153.99	.00	189.01
11-000-270-890	MISCELLANEOUS EXPENDITURES	2,567.00	2,248.33	.00	318.67
	TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,802,017.00	1,715,001.47	.00	87,015.53
11-000-290-100	UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	549,544.00	531,298.08	.00	18,245.92
11-000-290-330	PURCHASED PROFESSIONAL SERVICES	12,738.00	9,791.00	.00	2,947.00
11-000-290-340	PURCHASED TECHNICAL SERVICES				
11-000-290-500	OTHER PURCHASED SERVICES (400-500 SERIES)	16,032.00	13,136.82	.00	2,895.18
11-000-290-600	SUPPLIES AND MATERIALS	35,142.00	33,644.27	270.00	1,227.73
11-000-290-831	INTEREST ON CURRENT LOANS				
11-000-290-832	INTEREST FOR LEASE PURCHASE AGREEMENTS	.00	.00	.00	.00
11-000-290-890	MISCELLANEOUS EXPENDITURES	45,142.00	41,617.62	2,500.00	1,024.38
	TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	658,598.00	629,487.79	2,770.00	26,340.21
11-1XX-100-210	ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250	UNEMPLOYMENT COMPENSATION				
11-1XX-100-260	WORKMENS'S COMPENSATION				
11-1XX-100-270	HEALTH BENEFITS				
11-1XX-100-280	TUITION REIMBURSEMENT				
11-1XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210	SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250	UNEMPLOYMENT COMPENSATION				
11-2XX-100-260	WORKMEN'S COMPENSATION				
11-2XX-100-270	HEALTH BENEFITS				
11-2XX-100-280	TUITION REIMBURSEMENT				
11-2XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210	VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250	UNEMPLOYMENT COMPENSATION				
11-3XX-100-260	WORKMEN'S COMPENSATION				
11-3XX-100-270	HEALTH BENEFITS				
11-3XX-100-280	TUITION REIMBURSEMENT				
11-3XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250	UNEMPLOYMENT COMPENSATION				
11-4XX-100-260	WORKMEN'S COMPENSATION				
11-4XX-100-270	HEALTH BENEFITS				
11-4XX-100-280	TUITION REIMBURSEMENT				
11-4XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210	COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220	SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250	UNEMPLOYMENT COMPENSATION				
11-800-330-260	WORKMEN'S COMPENSATION				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270	HEALTH BENEFITS				
11-800-330-280	TUITION REIMBURSEMENT				
11-800-330-290	OTHER EMPLOYEE BENEFITS				
	TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210	ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250	UNEMPLOYMENT COMPENSATION				
11-000-211-260	WORKMEN'S COMPENSATION				
11-000-211-270	HEALTH BENEFITS				
11-000-211-280	TUITION REIMBURSEMENT				
11-000-211-290	OTHER EMPLOYEE BENEFITS				
	TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210	HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250	UNEMPLOYMENT COMPENSATION				
11-000-213-260	WORKMEN'S COMPENSATION				
11-000-213-270	HEALTH BENEFITS				
11-000-213-280	TUITION REIMBURSEMENT				
11-000-213-290	OTHER EMPLOYEE BENEFITS				
	TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210	OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250	UNEMPLOYMENT COMPENSATION				
11-000-216-260	WORKMEN'S COMPENSATION				
11-000-216-270	HEALTH BENEFITS				
11-000-216-280	TUITION REIMBURSEMENT				
11-000-216-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS	.00	.00	.00	.00
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	.00	.00	.00	.00
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION	.00	.00	.00	.00
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	535,935.00	511,830.41	.00	24,104.59
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	16,981.00	16,701.02	.00	279.98
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	25,000.00	.00	.00
11-000-291-260 WORKMEM'S COMPENSATION	279,093.00	252,998.00	.00	26,095.00
11-000-291-270 HEALTH BENEFITS	3,401,631.00	3,028,287.60	.00	373,343.40
11-000-291-280 TUITION REIMBURSEMENT	49,040.00	48,864.86	.00	175.14
11-000-291-290 OTHER EMPLOYEE BENEFITS	156,602.00	129,070.32	.00	27,531.68
TOTAL UNALLOCATED BENEFITS	4,464,282.00	4,012,752.21	.00	451,529.79
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,464,282.00	4,012,752.21	.00	451,529.79
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES	22,091,566.78	20,554,221.52	187,299.02	1,350,046.24

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GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	42,486,658.44	40,552,817.16	211,825.42	1,722,015.86
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN	.00	.00	.00	.00
12-120-100-730	GRADES 1-5	37,992.00	9,475.75	27,689.00	827.25
12-130-100-730	GRADES 6-8	3,998.00	3,998.00	.00	.00
12-140-100-730	GRADES 9-12	20,020.00	19,811.51	.00	208.49
12-150-100-730	HOME INSTRUCTION	.00	.00	.00	.00
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	.00	.00	.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	11,810.00	11,514.73	.00	295.27
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	8,020.00	5,904.00	2,116.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE	.00	.00	.00	.00
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	6,086.00	6,037.87	.00	48.13
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	15,960.00	15,960.00	.00	.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	5,664.00	4,949.90	.00	714.10
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	2,269.00	2,239.60	.00	29.40
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	28,592.99	17,519.01	8,540.00	2,533.98
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E	.00	.00	.00	.00
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	34,000.00	.00	33,895.00	105.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	19,938.00	6,026.00	10,992.00	2,920.00
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

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Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730	SPECIAL PROGRAMS (ALL PROGRAMS)				
	TOTAL EQUIPMENT	194,349.99	103,436.37	83,232.00	7,681.62
12-000-400-100	FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331	LEGAL SERVICES				
12-000-400-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	53,360.00	53,360.00	.00	.00
12-000-400-450	CONSTRUCTION SERVICES	1,064,981.00	538,881.81	514,600.00	11,499.19
12-000-400-610	GENERAL SUPPLIES				
12-000-400-710	LAND AND IMPROVEMENTS				
12-000-400-721	LEASE PURCHASE AGREEMENTS - PRINCIPAL	.00	.00	.00	.00
12-000-400-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	1,118,341.00	592,241.81	514,600.00	11,499.19
	TOTAL CAPITAL OUTLAY	1,312,690.99	695,678.18	597,832.00	19,180.81
SPECIAL SCHOOLS					
13-422-100-101	SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	39,875.00	37,353.43	.00	2,521.57
13-422-100-106	OTHER SALARIES FOR INSTRUCTION	3,090.00	3,087.50	.00	2.50
13-422-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610	GENERAL SUPPLIES	400.00	396.10	.00	3.90
13-422-100-640	TEXTBOOKS				
13-422-100-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - INSTRUCTION	43,365.00	40,837.03	.00	2,527.97
13-422-200-100	SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,258.00	3,093.73	.00	164.27
13-422-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600	SUPPLIES AND MATERIALS				
13-422-200-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,258.00	3,093.73	.00	164.27
	TOTAL SUMMER SCHOOL	46,623.00	43,930.76	.00	2,692.24
13-4XX-100-101	OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106	OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610	GENERAL SUPPLIES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	21,200.00	18,664.25	.00	2,535.75
13-602-100-106 OTHER SALARIES FOR INSTRUCTION	640.00	.00	.00	640.00
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,295.00	11,113.00	.00	182.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,700.00	1,599.73	.00	100.27
13-602-100-610 GENERAL SUPPLIES	2,145.00	1,106.10	.00	1,038.90
13-602-100-640 TEXTBOOKS	.00	.00	.00	.00
13-602-100-800 OTHER OBJECTS	1,425.00	954.00	.00	471.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	38,405.00	33,437.08	.00	4,967.92

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100	ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	.00	.00	.00	.00
13-602-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	2,600.00	.00	.00	2,600.00
13-602-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	.00	.00	.00	.00
13-602-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,630.00	2,629.22	.00	.78
13-602-200-600	SUPPLIES AND MATERIALS	.00	.00	.00	.00
13-602-200-800	OTHER OBJECTS	1,405.00	694.83	.00	710.17
	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	6,635.00	3,324.05	.00	3,310.95
	TOTAL ADULT EDUCATION-LOCAL	45,040.00	36,761.13	.00	8,278.87
13-629-100-101	VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106	OTHER SALARIES FOR INSTRUCTION				
13-629-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610	GENERAL SUPPLIES				
13-629-100-640	TEXTBOOKS				
13-629-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-629-200-100	VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600	SUPPLIES AND MATERIALS				
13-629-200-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-101	EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106	OTHER SALARIES FOR INSTRUCTION				
13-631-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610	GENERAL SUPPLIES				
13-631-100-640	TEXTBOOKS				
13-631-100-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100	EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600	SUPPLIES AND MATERIALS				
13-631-200-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
	TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
	TOTAL SPECIAL SCHOOLS	91,663.00	80,691.89	.00	10,971.11
10-000-100-56X	TRANSFER OF FUNDS TO CHARTER SCHOOLS				
	GENERAL FUND GRAND TOTAL	43,891,012.43	41,329,187.23	809,657.42	1,752,167.78

PREPARED AND SUBMITTED BY:

Thomas E. Hoeffler
BOARD SECRETARY

7-30-98
DATE

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
6/30/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH		789,726.67
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(1,090,955.00)	
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		1,090,955.00
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	2,827,626.78	
302	LESS REVENUES	(1,735,264.00)	1,092,362.78
	TOTAL ASSETS AND RESOURCES		791,134.45

LIABILITIES AND FUND EQUITY

	LIABILITIES:		
101	CASH OVERDRAFT		
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE		(66,930.57)
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL		
421	ACCOUNTS PAYABLE		(267,780.62)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
481	DEFERRED REVENUES		(16,926.19)
	OTHER CURRENT LIABILITIES		53,206.00
	TOTAL LIABILITIES		(298,431.38)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
6/30/98

Code	Account				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			(1,061,716.42)	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			1,282,237.73	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
601	APPROPRIATIONS		2,835,526.03		
602	LESS: EXPENDITURES	(2,432,950.66)			
603	ENCUMBRANCES	(228,420.56)	(2,661,371.22)	174,154.81	
	TOTAL FUND BALANCE				394,676.12
	TOTAL LIABILITIES AND FUND EQUITY				96,244.74

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	3,000.00	OVER	3,000.00-
FROM STATE SOURCES	1,457,875.00	1,803,234.00	OVER	345,359.00-
FROM FEDERAL SOURCES	979,238.00	1,386,905.00	OVER	407,667.00-
TOTAL REVENUES/SOURCES OF FUNDS	2,437,113.00	3,193,139.00	OVER	756,026.00-

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	16,847.68	7,125.49	.00	9,722.19
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	574,570.11	.00	19,096.89
DISTANCE LEARNING NETWORK AID	217,006.00	206,268.83	.00	10,737.17
INSTRUCTIONAL SUPPLEMENT AID	280,282.00	280,282.00	.00	.00
NONPUBLIC TEXTBOOKS	48,475.00	44,199.38	.00	4,275.62
NONPUBLIC AUXILIARY SERVICES	99,675.00	89,164.46	.00	10,510.54
NONPUBLIC HANDICAPPED SERVICES	133,070.00	106,034.40	.00	27,035.60
NONPUBLIC NURSING SERVICES	64,139.00	64,139.00	.00	.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	275,408.64	217,941.36	.00	57,467.28
OTHER SPECIAL PROJECTS	25,556.00	24,752.72	.00	803.28
TOTAL STATE PROJECTS	1,737,278.64	1,607,352.26	.00	129,926.38
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	436,596.94	321,103.24	.00	115,493.70
I.A.S.A. TITLE VI	22,295.37	8,080.40	.00	14,214.97
I.D.E.A. PART B (HANDICAPPED)	513,863.43	453,051.68	.00	60,811.75
VOCATIONAL EDUCATION	.00	.00	.00	.00
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	89,284.57	36,236.69	.00	53,047.88
TOTAL FEDERAL PROJECTS	1,062,040.31	818,472.01	.00	243,568.30
TOTAL EXPENDITURES	2,816,166.63	2,432,949.76	.00	383,216.87

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	311,058.00	301,922.00	301,922.00	9,136.00
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,861.00	10,804.50	10,804.50	1,056.50
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES	200.00	.00	.00	200.00
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	27,421.00	19,614.61	19,614.61	7,806.39
	TOTAL INSTRUCTION	350,540.00	332,341.11	332,341.11	18,198.89

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104	SALARIES OF OTHER PROFESSIONAL STAFF	202,032.00	202,032.00	202,032.00	.00
20-226-200-105	SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110	OTHER SALARIES				
20-226-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	40,895.00	40,197.00	40,197.00	698.00
20-226-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340	PURCHASED TECHNICAL SERVICES				
20-226-200-440	RENTALS				
20-226-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580	TRAVEL				
20-226-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600	SUPPLIES AND MATERIALS	200.00	.00	.00	200.00
20-226-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	243,127.00	242,229.00	242,229.00	898.00
20-226-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731	INSTRUCTIONAL EQUIPMENT				
20-226-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	593,667.00	574,570.11	574,570.11	19,096.89
20-223-200-102	DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	18,000.00	18,000.00	.00
20-223-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110	OTHER SALARIES	20,000.00	20,000.00	20,000.00	.00
20-223-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340	PURCHASED TECHNICAL SERVICES				
20-223-200-440	RENTALS	130,000.00	130,000.00	130,000.00	.00
20-223-200-580	TRAVEL				
20-223-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600	SUPPLIES AND MATERIALS				
20-223-200-890	OTHER OBJECTS	49,006.00	38,268.83	38,268.83	10,737.17
	TOTAL SUPPORT SERVICES	217,006.00	206,268.83	206,268.83	10,737.17
20-223-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731	INSTRUCTIONAL EQUIPMENT				
20-223-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL DISTANCE LEARNING NETWORK AID	217,006.00	206,268.83	206,268.83	10,737.17
20-224-100-101	INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	261,884.00	261,884.00	261,884.00	.00
20-224-100-106	OTHER SALARIES FOR INSTRUCTION				
20-224-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610	GENERAL SUPPLIES				
20-224-100-640	TEXTBOOKS				
20-224-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	261,884.00	261,884.00	261,884.00	.00
20-224-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110	OTHER SALARIES				
20-224-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	18,398.00	18,398.00	18,398.00	.00
20-224-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340	PURCHASED TECHNICAL SERVICES				
20-224-200-440	RENTALS				
20-224-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580	TRAVEL				
20-224-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600	SUPPLIES AND MATERIALS				
20-224-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	18,398.00	18,398.00	18,398.00	.00
	TOTAL INSTRUCTIONAL SUPPLEMENT AID	280,282.00	280,282.00	280,282.00	.00

PREPARED AND SUBMITTED BY:

Thomas E. Hoefer
BOARD SECRETARY

7-30-98
DATE

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
INTERIM BALANCE SHEET
6/30/98

ASSETS AND RESOURCES

Code	Item	Amount
	ASSETS:	
101	CASH	
102-106	CASH EQUIVALENTS	
105	CASH WITH FISCAL AGENTS	
111	INVESTMENTS	
	ACCOUNTS RECEIVABLE:	
132	INTERFUND	
141	INTERGOVERNMENTAL - STATE	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	
131	INTERFUND LOANS RECEIVABLE	
161	BOND PROCEEDS RECEIVABLE	
	OTHER CURRENT ASSETS	
	RESOURCES:	
301	ESTIMATED REVENUES	
302	LESS REVENUES	10,511.19
	TOTAL ASSETS AND RESOURCES	

LIABILITIES AND FUND EQUITY

Code	Item	Amount
	LIABILITIES:	
101	CASH OVERDRAFT	
421	ACCOUNTS PAYABLE	
402	INTERFUND ACCOUNTS PAYABLE	
431	CONTRACTS PAYABLE	
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE	
433	CONSTRUCTION CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
INTERIM BALANCE SHEET
6/30/98

Code	Description				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR				
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
751,752,760	OTHER RESERVES				
601	APPROPRIATIONS		10,511.19		
602	LESS: EXPENDITURES	(10,511.19)			
603	ENCUMBRANCES		(10,511.19)		
	TOTAL APPROPRIATED				
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 97			10,511.19	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				10,511.19
	TOTAL LIABILITIES AND FUND EQUITY				10,511.19

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5100	SALE OF BONDS	.00	.00		.00
5200	TRANSFERS FROM OTHER FUNDS				
	OTHER				
	TOTAL REVENUES/SOURCES OF FUNDS	.00	.00		.00

	EXPENDITURES:	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
XXX-XXX-73X	EQUIPMENT				
	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
000-4XX-100	SALARIES				
000-4XX-331	LEGAL SERVICES	10,511.19	10,511.19	.00	.00
000-4XX-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
000-4XX-450	CONSTRUCTION SERVICES				
000-4XX-610	GENERAL SUPPLIES				
000-4XX-710	LAND AND IMPROVEMENTS				
000-4XX-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
000-4XX-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICES	10,511.19	10,511.19	.00	.00
	TOTAL EXPENDITURES	10,511.19	10,511.19	.00	.00
000-520-930	TRANSFERS TO OTHER FUNDS				
	TOTAL EXPENDITURES AND TRANSFERS	10,511.19	10,511.19	.00	.00

PREPARED AND SUBMITTED BY:

Thomas G. [signature]
BOARD SECRETARY

7-30-98
DATE

7/24/98 11:14:21

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-DS PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
6/30/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH		2.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		(796.00)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	559.00	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		559.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	148,431.00	
302	LESS REVENUES	(148,194.00)	237.00
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

Code	Item
	LIABILITIES:
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
6/30/98

	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS	148,431.00		
602	LESS: EXPENDITURES	(148,429.78)	1.22	
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 97		.91	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			2.13
	TOTAL LIABILITIES AND FUND EQUITY			2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWELVE MONTH PERIOD ENDING 6/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	145,114.00	145,114.00		.00
1XXX	MISCELLANEOUS	.00	3,317.00	OVER	3,317.00-
	TOTAL	145,114.00	148,431.00	OVER	3,317.00-
3160	DEBT SERVICE AID TYPE II	3,317.00	3,317.00		.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	3,317.00	3,317.00		.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,431.00	151,748.00	OVER	3,317.00-

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	37,749.00	37,748.53	.47
701-510-910	REDEMPTION OF PRINCIPAL	110,682.00	110,681.25	.75
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,431.00	148,429.78	1.22
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,431.00	148,429.78	1.22
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,431.00	148,429.78	1.22

PREPARED AND SUBMITTED BY:

Thomas E Hooper
BOARD SECRETARY

7-30-98
DATE

Resolution 235

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for June 30, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

**CERTIFICATION
OF THE BOARD SECRETARY**

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated June 30, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E. Hooper

Thomas E. Hooper

8/19/98

Date

Resolution 236

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the June 30, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: june 30, 1998

	CASH REPORT			
FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
GOVERNMENTAL FUNDS				
1 General Fund - Fund 10	$5,259,998.57	$2,838,906.45	$4,400,888.26	$3,698,016.76
2 Special Revenue Fund - Fund 20	($200,441.41)	$1,305,369.71	$315,201.63	$789,726.67
3 Capital Projects Fund - Fund 30	$0.00	$0.00	$0.00	$0.00
4 Debt Service Fund - Fund 40	$2.13	$0.00	$0.00	$2.13
5 Total Governmental Funds (Lines 1 thru 4)	$5,059,559.29	$4,144,276.16	$4,716,089.89	$4,487,745.56
6 Enterprise Fund (Fund 5X)	$203,971.61	$106,778.38	$186,246.86	$124,503.13
TRUST AND AGENCY FUNDS (Fund 6X)				
7 Payroll	$442,502.34	$1,788,363.64	$2,047,857.41	$183,008.57
8 Payroll Agency	$568,962.19	$1,492,226.85	$1,677,968.89	$383,220.15
9 Other (attach list)	$0.00	$0.00	$0.00	$0.00
10 Total Trust & Agency Funds (Lines 7 thru 9)	$1,011,464.53	$3,280,590.49	$3,725,826.30	$566,228.72
11 Total All Funds (Lines 5, 6, and 10)	$6,274,995.43	$7,531,645.03	$8,628,163.05	$5,178,477.41

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-9001	Date:
Statement Date	JUNE 30 1998	
Fund (s)	All Governmental Funds	

Line	Item			
1	**Balance per Bank**			$1,808,020.19
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date | Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($1,218,887.89)		
5	OUTSTANDING INVESTMENT JUNE Other (Explain)	$4,023,116.39		
6	**Total Deductions**		$2,804,228.50	
7	**Net Reconciling Items**			$2,804,228.50
8	**Adjusted Balance per Bank as of: JUNE 30, 1998**			$4,612,248.69
9	**Balance per Board Secretary's Records as of : JUNE 30, 1998**			$4,612,248.69
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain) Petty Cash	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998**			$4,612,248.69

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bloomfield Public Schools
General Account
Reconcilliation

JUNE 1998

Outstanding Checks

Number	Amount
AUGUST CHKS STILL OUTSTANDING	
CHK # 11854 LOYOLA UNIVERSITY PRESS	$86.29
chk# 11791 essex city athl. dir. assoc.	$100.00
OUTSTANDING CHK FROM OCT	
CHK # 12537	$34.44
CHK # 12666	$15.00
CHK # 12876	$210.00
OUTSTANDING CHK FROM NOV	
chk# 13162	140.00
chk# 13210	820.00
Outstanding chk from jan	
CHK#13865	31.36
CHK#13960	125.00
chk# 13708	$6,250.00
CHK#14044	$110.00
chk # 13788	$35.00
chk# 13801	$136.32
FEB OUTSTANDING CHKS	
CHK#14389	$45.45
chk#14689	$44.97
chk#14737	$45.00
march outstanding chks	
CHK#14968	$2,432.50
CHK#15041	$330.00
CHK#15078	840
CHK#15099	136.9
CHK#15112	$172.13
CHK# 15130	$2,498.50
APRIL OUTSTANDING	
CHK#15178 4/1/98	$22.50
CHK# 15261	$42.48
CHK# 15268	$253.89
CHK# 15318	$1,637.40
CHK# 15319	$31.85
CHK# 15334	$161.25
CHK# 15338	$450.00
CHK# 15367	$105.00
CHK# 15408	$950.02
CHK# 15440	$10,432.80
CHK# 15444	$128.00
CHK# 15463	$50.00
CHK# 15482	$20.00
CHK# 15529	$45.00
CHK# 15536	$32.30
MAY OUTSTANDING CHKS	
CHK#016031	$14.49
CHK#016059	$337.50
CHK#016061	$10.00
CHK#016074	$95.40
CHK#016086	$675.00
CHK#016088	$236.25
CHK#016178	$3,118.92
CHK#016181	$88.00
CHK#016202	$307.80
CHK#016239	$337.50
CHK#016257	$2,430.00
CHK# 016264	$337.50
CHK#016355	$337.50
CHK#016390	$202.93
JUNE OUTSTANDING	
CHK#016419	$1,364.30
BILL LIST 6/29 SEE BILL LIST	$1,194,600.24
TOTAL OUTSTANDING CHKS JUNE 1998	**$1,233,494.68**
DEPOSIT OUTSTANDING JUNE	
6/24/98 REFUND	($222.91)
6/24/98 REFUND	($7,984.65)
ERROR IN BANK DEPOSIT BOOKS 3347.18 BANK 3346.58 6/2/98	($0.60)
6/29/98 MISC FINES/FEES	($3,237.64)
6/29/98 MISC CAFE . TRANS FEES	($3,160.99)
TOTAL OUSTANDING CHKS AND DEPOSITS IN TRANSIT JUNE	**$1,218,887.89**

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JUNE 30, 1998
Fund (s)	General - 10

Prepared by
Date:

Line	Item	Date	Amount			
1	**Balance per Bank** **See Page 3**					
	Reconciling Items					
	Additions					
	Deposits in Transit					
		Date	Amount			
2a						
2b						
2c						
2d						
2	**Total D.I.T.'s**					
3	**Total Additions**					
	Deductions					
	Outstanding Checks					
4	(Attach list)					
5	Other (Explain)					
6	**Total Deductions**					
7	**Net Reconciling Items**					
8	**Adjusted Balance per Bank as of: JUNE 30, 1998** *					
9	**Balance per Board Secretary's Records as of : JUNE 30, 1998** **					$3,698,016.76
	Reconciling Items					
	Additions					
10	Interest Earned			$0.00		
11	Other (Explain)			$0.00		
12	**Total Additions**				$0.00	
	Deductions					
13	Bank Charges			$0.00		
14	Other (Explain)			$0.00		
15	**Total Deductions**				$0.00	
16	**Net Reconciling Items**					$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998** *					$3,698,016.76

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-9001	Date:
Statement Date	JUNE 30, 1998	
Fund (s)	Special Revenue - 20	

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JUNE 30, 1998,**			*
9	**Balance per Board Secretary's Records as of : JUNE 30,1998**			** $789,726.67
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998**			* $789,726.67

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JUNE 30, 1998
Fund (s)	Capital Projects - 30

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JUNE 30, 1998** *			
9	**Balance per Board Secretary's Records as of : JUNE 30, 1998** **			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998** *			$0.00

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JUNE 30, 1998
Fund (s)	Debt Service - 40

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JUNE 30, 1998**			*
9	**Balance per Board Secretary's Records as of : JUNE 30, 1998**			** $2.13
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998**			* $2.13

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-9028	Date:
Statement Date	JUNE 30, 1998	
fund	payroll	

1	**Balance per Bank**			$183,008.57
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date | Amount			
2a				
2b				
2c				
2d				
2	**Total DIT**			
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$183,280.61		
5	Other (Explain) Audit Adjustment			
6	**Total Deductions**		$183,280.61	
7	**Net Reconciling Items**			$183,280.61
8	**Adjusted Balance per Bank as of: JUNE 30, 1998**			$183,008.57
9	**Balance per Board Secretary's Records as of : JUNE 30, 1998**			$183,008.57
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998**			$183,008.57

* Line 8 MUST EQUAL line 17

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

JUNE 1998
OUTSTANDING CHECKS
PNC Bank - Account Number 8101299028

Check Number	Amount
65161	11.84
65295	45.84
65794	87.52
67548	340.58
68230	14.85
68910	3.31
68937	627.92
69511	14.85
69954	340.28
70058	118.46
70088	278.66
70108	23.69
70155	29.72
70197	219.04
70214	163.08
70631	340.28
70724	82.92
71022	101.52
71022	102.27
71233	340.28
71275	313.96
71317	24.14
71341	94.78
71476	97.35
71685	101.52
71769	1,549.57
71786	102.27
71896	340.28
71937	313.96
71968	86.04
72037	26.91
72053	130.31
72069	14.96
72110	39.62
72118	118.46
72161	14.85
72198	44.90
72201	59.86
72218	14.85
72222	29.92
72281	135.63
72311	2,161.96
72314	45.21
72355	101.52
72417	670.31

72419	240.08
72437	101.52
72452	37.76
72462 -	491.29
72502	1,848.37
72516	1,118.89
72519	1,043.13
72520	1,549.57
72537	102.27
72543	462.36
72555	405.36
72633	1,441.01
72639	1,836.84
72647	340.28
72689	313.96
72700	416.79
72720	389.46
72745	14.96
72754	94.78
72766	100.39
72769	11.84
72780	14.96
72790	131.59
72802	39.62
72808	348.49
72811	47.39
72820	94.78
72829	14.85
72832	500.93
72837	344.18
72849	14.96
72855	29.92
72867	29.72
72871	14.96
72905	190.64
72907	336.66
72936	14.85
72939	331.23
72964	342.92
72967	462.02
72968	207.01
72979	342.92
72984	54.86
72986	103.50
72988	171.46
72990	205.60
72995	54.49
72996	462.02
72999	342.92
73000	109.74

73001	804.94
73003	171.46
73004	171.46
73006	525.61
73008	103.50
73015	462.02
73016	140.91
73018	170.52
73022	205.60
73023	382.08
73028	109.74
73033	591.70
73037	64.79
73038	231.01
73043	207.01
73045	166.05
73048	384.70
73049	803.06
73050	207.01
73055	241.70
73058	338.73
73059	207.01
73063	207.01
73070	280.57
73080	393.97
73082	520.90
73083	2,161.96
73086	45.21
73091	1,884.46
73094	1,327.53
73100	1,328.91
73103	67.77
73104	674.13
73106	96.77
73108	2,871.70
73117	1,105.59
73124	1,746.54
73127	101.52
73132	103.30
73133	1,128.78
73134	1,457.27
73135	77.78
73137	1,843.64
73138	180.29
73147	787.56
73151	96.44
73158	1,066.68
73163	1,198.63
73164	96.16
73167	1,704.49

73172	254.90
73174	101.52
73178	281.05
73180	98.66
73181	101.52
73184	102.27
73185	1,999.23
73187	103.02
73189	670.31
73191	240.08
73192	96.77
73193	1,248.81
73196	934.15
73197	90.77
73199	1,628.74
73202	1,496.20
73209	101.52
73212	107.52
73213	1,083.35
73216	101.52
73221	86.02
73225	804.54
73231	87.79
73232	253.40
73233	491.29
73234	622.70
73241	541.34
73243	1990.89
73249	1417.86
73251	908.47
73257	1221.01
73260	102.17
73261	101.52
73268	107.52
73270	100.91
73271	2221.06
73273	1848.37
73276	1790.77
73278	96.16
73283	101.52
73287	1124.86
73288	632.13
73289	98.27
73290	1050.15
73291	1549.57
73293	53.15
73296	101.52
73297	1813.64
73301	1050.82
73305	101.52

73307		91.52
73308		102.27
73309		101.52
73314		462.36
73315		2537.35
73319		1225.77
73327		405.36
73329		422.36
73332		1194.73
73342		482.08
73347		391.38
73363		1101.28
73370		1716.67
73381		1,318.10
73384		1,778.10
73388		517.28
73402		410.38
73404		1441.01
73408		418.88
73418		340.28
73421		1204.46
73450		1229.22
73460		313.96
73471		416.79
73477		870.51
73485		1379.42
73488	73769	69,208.40

Outstanding Checks 183,280.61

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-7137	Date:
Statement Date	JUNE 30, 1998	
Fund (s)	Payroll Agency	

1	**Balance per Bank**			$383,220.15
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$162,554.20		
5	Other (Explain)			
6	**Total Deductions**		$162,554.20	
7	**Net Reconciling Items**			($162,554.20)
8	**Adjusted Balance per Bank as of: JUNE 30, 1998**			* $383,220.15
9	**Balance per Board Secretary's Records as of: JUNE 30, 1998**			** $383,220.15
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JUNE 30, 1998**			* $383,220.15

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

JUNE 1998

PNC - Account Number 81-0129-7137

Check Number	Amount
2229	$3.78
2471	$148,418.86
2476	$4,250.00
2480	$6,675.10
2482	$1,156.68
2483	$720.00
2486	$304.00
2487	$199.66
2489	$194.40
2490	$47.52
2491	$584.20

TOTAL OUTSTANDING CKS. $162,554.20

Resolution 237

"RESOLVED, that the Bloomfield Board of Education authorizes the filing of an application for and acceptance per the attached budget, of FY'99 Emergency Immigrant Education Program (E.I.E.P.) funding in the amount of $45,691.00."

	A	B	C	D	E	F
1	Expenditure Category	Function		Bloomfield	Sacred Heart	St. Thomas
2	Salaries of Teachers	100-101	$32916	$32916		
3	Other Salaries for Instruction	100-106				
4	Purchased Professional Services	100-300				
5	Other Purchased Services	100-500				
6	General Supplies	100-610				
7	Textbooks	100-640				
8	Other Objects	100-800				
9	Subtotal Instruction		$32916	$32916		
10						
11	Support Services					
12	Salaries of Supervisors of	200-102				
13	Salaries of Program Directors	200-103				
14	Salaries of Other Professional	200-104				
15	Salaries of Secretarial & Clerical	200-105				
16	Other Salaries	200-110				
17	Employee Benefits	200-200	$7350	$7350		
18	Other Purchased Professional	200-320				
19	Rentals	200-440				
20	Contracted Services	200-516				
21	Tuition	200-560				
22	Travel	200-580				
23	Other Purchased Services	200-590				
24	Supplies and Materials	200-600	$1978	$658	$657	$663
25	Indirect Costs	200-860	$1055	$1055		
26	Other Objects	200-890	$650	$300	$175	$175
27	Subtotal - Support Services		$11033	$9363	$832	$838
28						
29	Facilities Acq					
30	Buildings (use Charge)					
31	Instructional Equipment	400-731	$1742	$1742		
32	Non Instructional Equipment	400-732				
33	Subtotal-Facilities Acq		$1742	$1742		
34						
35	by Funding Source		$45691	$44021		
36				$45691		
37						
38				$1670		

0136

Resolution 238

"RESOLVED, that the Bloomfield Board of Education accept New Jersey's Technology Literacy Challenge Fund Round II FY'99 grant funds in the amount of $94,896.00 (Contract #99000185) per the attached budget."

New Jersey State Department of Education

CONTRACT BUDGET

(24) Contractor:

BLOOMFIELD TWP
NAME

155 Broad Street
ADDRESS

Bloomfield, NJ 07003-2629
CITY STATE ZIP

(check one)

☒ ORIGINAL
OR
☐ REVISION

(State Use Only)

9 8 - C C 0 2 - L 0
F Y — R F P # — W K

Contract No. 99000185

(25) NJ TECH LIT CHALLENGE FUND ROUND II #
PROJECT TITLE

(26) BUDGET CATEGORY	FUNCTION & OBJECT CODE	STATE (6)	FEDERAL (7)	OTHER (8)
I. INSTRUCTION				
A. Salaries of Teachers	100-101		31,878	
B. Other Salaries for Instruction	100-106			
C. Purchases Prof. Techn. Services	100-300			
D. Other Pur. Serv. (400-500 series)	100-500			
E. General Supplies	100-610		10,537	
F. Textbooks	100-640			
G. Other Objects	100-800			
SUBTOTAL - INSTRUCTION			42,415	
II. SUPPORT SERVICES				
A. Sal. of Supervisors of Instr.	200-102			
B. Sal. of Program Directors	200-103			
C. Sal. of Other Professional Staff	200-104			
D. Sal. of Secretarial & Clerical Assist.	200-105			
E. Other Salaries	200-110			
F. Personal Serv.-Employee Benefit	200-200		2,436	
G. Purchased Prof.-Ed. Services	200-320			
H. Other Purchased Prof. Services	200-330			
I. Purchased Technical Services	200-340			
J. Rentals	200-440			
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516			
L. Tuition	200-560			
M. Travel	200-580			
N. Other Pur. Serv. (400-500 series)	200-590		5,800	
O. Supplies and Materials	200-600			
P. Indirect Costs	200-860			
Q. Other Objects	200-890			
SUBTOTAL - SUPPORT SERVICES			8,236	
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
A. Buildings (Use Charge)	400-720			
B. Instructional Equipment	400-731		44,245	
C. Noninstructional Equipment	400-732			
SUBTOTAL-FACILITIES			44,245	
Total Direct Cost			94,896	
Less Program Income				
Net Total Cost *			94,896	
CONTRACT OBLIGATION NUMBER				

Resolution 239

"RESOLVED, that the Bloomfield Board of Education revise its 1998-1999 meeting schedule as follows:

Tuesday, November 24, 1998 rescheduled to
Tuesday, December 1, 1998

Tuesday, December 8, 1998 rescheduled to
Tuesday, December 15, 1998

Tuesday, December 22, 1998 canceled

All rescheduled meetings to begin at 7:30 P.M. in the Library/Media Center, Bloomfield High School, 160 Broad Street, Bloomfield, NJ 07003."

Resolution 240

"WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, The Board of Education of the Township of Lawrence, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System known as the "Educational Cooperative Pricing System" for the purchase of work, materials and supplies; and

WHEREAS, The Bloomfield Board of Education within the County of Essex, New Jersey desires to participate in the Educational Cooperative Pricing System.

NOW THEREFORE, BE IT RESOLVED, on the 25th Day of August, 1998 by the said Board of Education as follows:

AUTHORITY

As directed by N.J.S.A. 18A-18A-11 et. Seq. And pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Board President is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall advertise for and receive bids from vendors who will make school supplies, equipment and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and

The Lead Agency entering into contracts on behalf of the Bloomfield Board of Education shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. Seq.) And all other provisions of the revised statutes of the State of New Jersey."

Resolution 241

"RESOLVED, that the Board of Education approve a revised 1998-1999 contract with the Bloomfield Health Department in the amount of $71,204.00 for Nonpublic Nursing Service, based on the state aid adjustment for this program."

Resolution 242

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 extended year joint transportation agreement with the Belleville Board of Education whereby Bloomfield will transport one (1) Special Education student from Belleville to the Developmental Learning Center, New Providence on Route S2 at a cost of $77.00 per day."

Resolution 243

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 extended year joint transportation agreement with the Belleville Board of Education whereby Belleville will transport one (1) Special Education student from Bloomfield to Lake Drive School, Mountain Lakes, on Route 2200s at a cost of $105.73 per day."

Resolution 244

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 extended year joint transportation agreement with the Nutley Board of Education whereby Nutley will transport one (1) Special Education student from Bloomfield to the Midland School, North Branch, NJ on Route #3SUM at a cost of $105.00 per day."

Resolution 245

"RESOLVED, that the Bloomfield Board of Education approve a joint transportation agreement with the Glen Ridge Board of Education whereby Bloomfield will transport one (1) Glen Ridge student to the Essex County Vocational School, West Caldwell, on Route D1 at an annual cost of $1,000.00 for the 1998-1999 school year."

Resolution 246

"RESOLVED, that the Bloomfield Board of Education approve 1998-1999 school year in-district and out-of-district special education routes as indicated on the attached."

BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield, NJ 07003

SPECIAL EDUCATION TRANSPORTATION
IN-TOWN
1998-1999

Route	School
B-24	Berkeley School, 351 Bloomfield Avenue
B-26	Demarest School, 465 Broughton Avenue
B-43	Forest Glen School, 280 Davey Street
B-44	Forest Glen School, 280 Davey Street
B-45	Forest Glen School, 280 Davey Street
B-47	Carteret School, 159 Grove Street
B-48	Forest Glen School, 280 Davey Street
B-50	Oak View School, 150 Garrabrant Avenue
B-51	Berkeley School, 351 Bloomfield Avenue Fairview School, 376 Berkeley Avenue
D-1A	Oak View School, 150 Garrabrant Avenue
D-2	Oak View School, 150 Garrabrant Avenue
D-2A	Brookdale School, 1230 Broad Street
D-3	Brookdale School, 1230 Broad Street
D-4	Bloomfield High School, 160 Broad Street
D-4A	Watsessing School, 71 Prospect Street
D-5A	Bloomfield Middle School, 60 Huck Road
D-5B	Bloomfield Middle School, 60 Huck Road
ECESC-1	Oak View School, 150 Garrabrant Avenue

BLOOMFIELD BOARD OF EDUCATION

155 Broad St.
Bloomfield, NJ 07003

SPECIAL EDUCATION TRANSPORTATION OUT-OF-DISTRICT

1998-1999

District Transportation

Route	School
D-1	Essex County Vocational School 620 West Passaic Avenue West Caldwell, NJ

Essex County Educational Services Commission

Route	School
ECESC - 2	Allegro School 125 Ridgedale Avenue Cedar Knolls, NJ 07927
ECESC - 3	Banyan School 359 Central Avenue North Caldwell, NJ 07006
ECESC - 4	Bruce Street School 333 Clinton Place Newark, NJ 07102
ECESC - 5	Calais School 45 Highland Avenue Whippany, NJ 07931
ECESC - 6	Children's Institute 51 Old Road Livingston, NJ 07030
ECESC - 7	C.P. Center 7 Sanford Avenue Belleville, NJ 07109
ECESC - 9	Developmental Learning Center 330 Central Avenue New Providence, NJ
ECESC - 10	E.C.L.C. 21 Lum Avenue Chatham, NJ 070928
ECESC - 11	Eden Institute 1 Logan Drive Princeton, NJ 08540
ECESC - 12	Emerson High School Main Street Emerson, NJ 07630
ECESC - 13	F. N. Brown 125 Grove Street Verona, NJ

ECESC - 14	Felician School 260 S. Main St. Lodi, NJ 07644
ECESC - 15	George Washington School 114 River Road Edgewater, NJ
ECESC - 16	Glenview Academy 24 Dwight Place Fairfield, NJ
ECESC - 17	Lafayette Learning Center 31 Hazel Street Morristown, NJ
ECESC - 18	Lakeview School Roosevelt Park Oak Drive
ECESC - 19	MPHS - SHIP 260 Prospect Street Midland Park, NJ
ECESC - 20	Montesano Centralized Campus 355 E. Ridgewood Avenue Paramus, NJ
ECESC - 21	Phoenix Center 560 Main Street Little Falls, NJ
ECESC - 22	Millburn Regional Day Spring & Willow Streets Millburn, NJ
ECESC - 23	Windsor High School 10 Columbia Ave. Morristown, NJ
ECESC - 24	Windsor Prep 190 Oliver St. Paterson, NJ

Belleville Board of Education

Route	**School**
Belleville - 1	Lake Drive School 10 Lake Drive Mountain Lakes, NJ
Belleville - 2	Calais School 45 Highland Avenue Whippany, NJ
Belleville - 3	Washington Academy 500 Ridge Road Cedar Grove, NJ
Belleville - 4	Bergen County Vo/Tech E. 276 Pascack Road Paramus

Nutley Board of Education

Route	**School**
Nutley - 1	Midland School Midland Road North Branch, NJ
Nutley - 2	Children's Institute 51 Old Road Livingston, NJ

Glen Ridge Board of Education

Route	**School**
Glen Ridge - 1	E.C.L.C. 21 Lum Avenue Chatham, NJ 070928

Resolution 247

"RESOLVED, that the Bloomfield Board of Education authorize participation in the National School Lunch Program for FY-998 and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and School Business Administrator/Board Secretary are authorized to sign and submit the required program participation documents to the Bureau of Child Nutrition."

Resolution 248

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the June 30, 1998 Financial Reports for the Student Activity and Athletic Accounts.

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR JUNE 1998

Elementary/Middle/High (circled: High)

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 125,744.81
Outstanding checks (List Attached)	- 17,056.19
Other Adjustments (Prior approval needed)	
Cash Balance	$ 108,688.62

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 108,688.62
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:
KC Date: 7/29/98
FB Date: 7/29/98
TSK Date: 7/30/98

BLOOMFIELD BOARD OF EDUCATION | ACTIVITIES FUND SUMMARY 6/98 | BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

BLOOMFIELD, N.J. 07003

SUPERACCOUNT SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	84698.03	105807.84	12210.53	20774.83	0.00	97243.54
SUPERACCOUNT TOTALS	84698.03	105807.84	12210.53	20774.83	0.00	97243.54

FUND SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
3 A.P.T. ADVANCED PLACMENT	291.00	268.50	120.00	0.00	0.00	388.50
91 ACADEMIC TEAM	2876.33	2401.73	0.00	200.00	0.00	2201.73
1 ALL SCHOOL PRODUCTION	11060.48	10726.95	281.35	0.00	0.00	11008.30
54 ALL SPORTS FUND	6.30	46.30	0.00	0.00	0.00	46.30
2 AMERICAN INDUSTRAIL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
4 ARTS & CRAFTS	595.69	595.69	361.15	595.69	0.00	361.15
71 ARTS & CRAFTS FINES	149.45	0.00	0.00	0.00	0.00	0.00
51 ATHLETIC ADVERTISING	19.65	164.65	0.00	0.00	0.00	164.65
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3596.53	5162.19	175.00	2203.61	0.00	3133.58
57 BHSTA	2.38	2.38	0.00	0.00	0.00	2.38
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
11 BLOOMFIELD CHAPTER/A.F.S.	92.18	92.18	0.00	0.00	0.00	92.18
67 BOOK FINES	2469.45	681.20	3040.55	2641.95	0.00	1079.80
86 BUS TICKETS	820.70	6688.50	1269.15	7984.65	27.00	0.00
79 BUSINESS DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
9 BUSINESS EDUC. DEPT.	65.21	65.21	0.00	0.00	0.00	65.21
88 C.E.O.B.	612.86	612.86	0.00	0.00	0.00	612.86
25 C.I.B.	276.57	276.57	0.00	0.00	0.00	276.57
10 CAREER EDUC. ADV. COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
12 CHEERLADERS	576.50	576.50	1885.00	1316.60	0.00	1144.90
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	0.00	1178.56	252.50	183.66	0.00	1247.40
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15

CONTINUED

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD, N.J. 07003

ACTIVITIES FUND SUMMARY
6/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
76 MATH DEPT. TRIPS	0.50	339.50	0.00	0.00	0.00	339.50
83 MUSIC DEPT. DEPT.	0.00	0.00	0.00	0.00	0.00	0.00
47 MUSICIANS CLUB	0.00	0.00	10.00	0.00	0.00	10.00
49 NATIONAL HONOR SOCIETY	356.26	635.81	0.00	0.00	0.00	635.81
17 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
50 ORCHESTRA FUND	463.02	1750.79	28.00	0.00	0.00	1778.79
52 P.E. EQUIPMENT	994.00	0.00	0.00	0.00	0.00	0.00
53 P.E. LOCK ACCT.	0.00	0.00	0.00	0.00	0.00	0.00
98 RENAISSANCE BHS	613.63	604.99	0.00	375.00	0.00	229.99
55 RSOURCE ROOM	303.29	181.09	0.00	0.00	0.00	181.09
74 S.A.D.D.	1527.44	1933.89	0.00	30.30	0.00	1903.59
78 SCIENCE DEPT. TRIPS	0.14	0.00	0.00	0.00	0.00	0.00
59 SGA	5711.99	2445.30	0.00	300.00	0.00	2145.30
60 SGA/SUBSUDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
56 SKI CLUB	481.51	905.78	0.00	0.00	0.00	905.78
22 SOCIAL CONCERNS CLUB	570.41	570.41	0.00	0.00	0.00	570.41
84 SPECIAL EDUC. DEPT. TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
95 SSOCIAL SCIENCE TRIPS	239.50	175.50	0.00	0.00	0.00	175.50
58 STAGE CREW	1183.49	1183.49	50.00	0.00	0.00	1233.49
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
90 T.V. STUDIO	1200.42	1171.89	200.00	601.92	0.00	769.97
34 TELEPHONE	279.22	187.91	304.07	222.91	0.00	269.07
64 TESTING PROGRAM	1212.38	1062.13	0.00	36.90	0.00	1025.23
63 TRANSPORATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
65 VANDALISM ACCT	20.00	20.00	0.00	0.00	0.00	20.00
TOTALS	84698.03	105807.84	12210.53	20774.83	0.00	97243.54

BLOOMFIELD BOARD OF EDUCATION BLOOMFIELD ADMIN. BLDG.

CASH RECEIPTS AND DISBURSEMENTS RECORD 6/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD, N.J. 07003 Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						11445.08
06/29/98	E11112	EXCHANGE ACCOUNT	EXCHANGE ACCOUNT	4A	0.00	0.00	0.00	11445.08
		TOTALS:			0.00	0.00	0.00	11445.08

OUTSTANDING CHECKS

BLOOMFIELD HIGH - JUNE 1998

CHECK #	AMOUNT
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
7121	6.00
7139	6.00
7141	6.00
7143	6.00
7145	245.00
7164	100.00
7162	50.00
7174	1,104.00
7172	198.72
7178	150.00
7209	100.00
7217	1,316.60
7220	13.77
7219	120.00
7222	30.30
7218	69.21
7221	998.00
7227	38.00
7223	595.69
7224	2,641.95
7225	222.91
7226	7,984.65
7228	3.69

TOTAL 17,056.19 ✓

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR JUNE 1998

Elementary/(Middle)/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 28,434.87
Outstanding checks (List Attached)	- 4,057.55
Other Adjustments (Prior Approval needed)	
Cash Balance	$ 24,377.32

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 24,377.32
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

KC Date: 7/31/98
[illegible] Date: 7/31/98
TSH Date: 7/30/98

OUTSTANDING CHECKS MIDDLE SCHOOL ACTIVITY

JUNE 1998

CHECK #	AMOUNT
2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3889	175.00
3907	316.00
3908	200.00
3868	30.00
3867	30.00
3866	30.00
3887	33.50
3903	32.00
3909	200.00
3900	35.00
3899	220.00
3898	168.00
3897	220.50
3896	160.00
3895	210.00
3894	16.75
3901	16.94
3902	21.99
3904	43.80
3905	75.00
3906	75.00
3910	50.00
3911	50.00
3912	50.00
3890	16.75
3891	16.75
3892	16.75
3893	16.75
3917	50.00
3918	144.00
3920	70.00
3921	309.69
3922	13.59
TOTAL	4,057.55

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
6/98

BLOOMFIELD, N.J. 07003

SUPERACCOUNT SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	28467.93	29645.58	3831.20	9099.46	0.00	24377.32
SUPERACCOUNT TOTALS	28467.93	29645.58	3831.20	9099.46	0.00	24377.32

FUND SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
8 AVA	13.35	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
15 BUS TICKETS	0.00	1563.10	303.75	1795.50	0.00	71.35
6 CLUBS	6026.84	3338.06	1280.00	442.24	0.00	4175.82
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	8856.01	11079.31	519.00	1900.00	0.00	9698.31
12 FINES	0.00	229.50	571.87	584.37	0.00	217.00
1 GENERAL ACCT.	7436.24	2660.50	374.54	1591.68	0.00	1443.36
3 GYM-BOYS UNIFORMS	130.20	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	174.00	14.00	0.00	0.00	0.00	14.00
2 INSTR. RENTAL ACCT.	0.00	225.00	200.00	0.00	0.00	425.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
21 LES WILLIS FUND	39.88	130.45	29.64	0.00	0.00	160.09
9 LIBRARY	295.38	131.80	0.00	131.80	0.00	0.00
7 MAGAZINE	437.54	6646.69	0.00	0.00	-1000.00	5646.69
11 SHOP	364.76	0.00	0.00	0.00	0.00	0.00
5 STUDENT COUNCIL	668.97	5.82	255.73	0.00	0.00	261.55
20 TEAMS	2633.60	141.32	0.00	348.97	1000.00	792.35
10 TELEPHONE	0.00	508.84	126.67	508.84	0.00	126.67
22 VEST	1164.87	2744.90	170.00	1796.06	0.00	1118.84
TOTALS	28467.93	29645.58	3831.20	9099.46	0.00	24377.32

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR JUNE 1998

(Elementary)/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$	19,404.71
Outstanding checks (List Attached)	-	379.19
Other Adjustments (Prior approval needed)	+	65.70 (Deposit in trans R21661
Cash Balance	$	19,091.22

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$	19,091.22
Account Balance Adjustments (Prior approval needed)		
Adjusted Account Balance	$	

Reviewed by:

KC Date: 7/20/98
D Date: 7/21/98
TSH Date: 7/30/98

OUTSTANDING CHECKS - JUNE 1998

CHECK #	AMOUNT
2601	19.20
2613	129.94
3152	91.00
3205	50.00
3329	89.05
TOTAL	379.19

DEPOSIT #	
R21661	65.70

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
1 BERKELEY SCHOOL	617.24	1544.10	248.00	1074.29	0.00	717.81
2 BROOKDALE SCHOOL	457.93	907.83	165.30	8.50	0.00	1064.63
3 CARTERET SCHOOL	1890.13	2214.23	285.21	197.01	0.00	2302.43
4 DEMAREST SCHOOL	1798.77	2000.20	1185.85	248.05	0.00	2938.00
5 FAIRVIEW SCHOOL	1129.11	929.17	307.45	287.40	0.00	949.22
6 FOREST GLEN SCHOOL	294.34	499.37	605.91	0.00	0.00	1105.28
7 FRANKLIN SCHOOL	460.42	1021.47	5838.80	293.95	0.00	6566.32
8 OAK VIEW SCHOOL	1661.84	1773.84	184.05	134.05	0.00	1823.84
10 OTHER	1232.90	1308.61	0.00	0.00	0.00	1308.61
9 WATSSSING SCHOOL	504.99	308.67	178.40	171.99	0.00	315.08
TOTALS	10047.67	12507.49	8998.97	2415.24	0.00	19091.22

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

HIGH SCHOOL ATHLETIC ACCOUNT

Monthly Activity Account Reconciliation Form

MONTH/YEAR JUNE, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 441.00 ✓
Outstanding checks (List Attached)	- 441.00 ✓
Other Adjustments (Prior approval needed)	
Cash Balance	$ - 0 - ✓

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ - 0 -
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

SF	Date: 7/10
PB	Date: 7/10
[illegible]	Date: 7/10

BLOOMFIELD HIGH SCHOOL ATHLETIC ACCOUNT

OUTSTANDING CHECKS - JUNE, 1998

6822	35.00
7211	50.00
7564	35.00
8689	125.00
	245.00

11535	52.00
11558	52.00
11578	52.00
11581	40.00
	196.00

Resolution 249

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the July 31, 1998 Financial Reports for the Student Activity and Athletic Accounts."

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR July 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 112,416.82
Outstanding checks (List Attached)	- 12,811.33
Other Adjustments (Prior approval needed)	
Cash Balance	$ 99,605.49

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 99,605.49
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:
KC Date: 8/20/98
PB Date: 8/20/98
Date:

OUTSTANDING CHECKS BLOOMFIELD HIGH - JULY 1998

CHECK #	AMOUNT
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
7121	6.00
7139	6.00
7141	6.00
7143	6.00
7174	1,104.00
7172	198.72
7209	100.00
7231	10,200.00
7232	30.00
7230	104.91
TOTAL	12,811.33

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD, N.J. 07003

CASH RECEIPTS AND DISBURSEMENTS RECORD 7/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT.

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						97243.54
07/ 1/98	C7231	VOLLEYBALL ALL NIGHTER	DONATION/KEY CLUB	40A	0.00	10200.00	0.00	87043.54
07/ 1/98	B/C	BOUNCED CHECK - TREE SER.	SCHLAEFER'S TREE SERVICE	86A	0.00	20.25	0.00	87023.29
07/ 1/98	B/C	BOUNCED CHECK - FERNANDEZ	NATALIE FERNANDEZ -6/22/98	67A	0.00	65.00	0.00	86958.29
07/ 1/98	11111	GENERAL	GENERAL	32A	0.00	0.00	-20.25	86938.04
07/ 1/98	11111	BUS TICKETS	BUS TICKETS	86A	0.00	0.00	20.25	86958.29
07/ 7/98	R07003	ACADEMIC TEAM	ACADEMIC TEAM	91A	80.00	0.00	0.00	87038.29
07/ 7/98	R07004	FBLA	FBLA	26A	116.00	0.00	0.00	87154.29
07/ 7/98	R07005	VANDALISM ACCOUNT	VANDALISM ACCOUNT	65A	75.00	0.00	0.00	87229.29
07/ 7/98	R07006	TELEPHONE	TELEPHONE	34A	7.45	0.00	0.00	87236.74
07/ 8/98	C7232	REFUND FOR YEARBOOK AD	REFUND	96A	0.00	30.00	0.00	87206.74
07/10/98	R07009	BOOK FINES	BOOK FINES	67A	623.75	0.00	0.00	87830.49
07/10/98	R07007	INSTRUMENTAL RENTAL	INSTRUMENTAL RENTAL	17A	50.00	0.00	0.00	87880.49
07/10/98	R07008	C.H.O.E.	C.H.O.E.	88A	364.00	0.00	0.00	88244.49
07/21/98	C7230	CARTRIDGES/P-TOUCH LABELER	CARTRIDGES	90A	0.00	104.91	0.00	88139.58
07/21/98	B/C	BOUNCED CHECK - CHUN LEE	BOUNCED CHECK FROM 6/7/98	32A	0.00	46.00	0.00	88093.58
07/21/98	R11119	CD INTEREST	CD INTEREST	37A	66.83	0.00	0.00	88160.41
		TOTALS:			1383.03	10466.16	0.00	88160.41

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ADMIN. BLDG.

CASH RECEIPTS AND DISBURSEMENTS RECORD 7/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD, N.J. 07003 — Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						11445.08
07/21/98	34567	ADMIN.	ADMIN.	1A	0.00	0.00	0.00	11445.08
		TOTALS:			0.00	0.00	0.00	11445.08

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR JULY 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 26,277.10
Outstanding checks (List Attached)	- 1,999.78
Other Adjustments (Prior approval needed)	
Cash Balance	$ 24,277.32

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 24,277.32
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

[signature] Date: 8/19/98
[signature] Date: 8/19/98
[signature] Date: 8/19/98

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD, N.J. 07003

ACTIVITIES FUND SUMMARY
7/98

BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

SUPERACCOUNT SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	24377.32	24377.32	0.00	100.00	0.00	24277.32
SUPERACCOUNT TOTALS	24377.32	24377.32	0.00	100.00	0.00	24277.32

FUND SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
1 GENERAL ACCT.	1443.36	1443.36	0.00	0.00	0.00	1443.36
2 INSTR. RENTAL ACCT.	425.00	425.00	0.00	0.00	0.00	425.00
3 GYM-BOYS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00
4 GYM-GIRLS UNIFORMS	14.00	14.00	0.00	0.00	0.00	14.00
5 STUDENT COUNCIL	261.55	261.55	0.00	0.00	0.00	261.55
6 CLUBS	4175.82	4175.82	0.00	0.00	0.00	4175.82
7 MAGAZINE	5646.69	5646.69	0.00	0.00	0.00	5646.69
8 AVA	0.00	0.00	0.00	0.00	0.00	0.00
9 LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
10 TELEPHONE	126.67	126.67	0.00	0.00	0.00	126.67
11 SHOP	0.00	0.00	0.00	0.00	0.00	0.00
12 FINES	217.00	217.00	0.00	0.00	0.00	217.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	9698.31	9698.31	0.00	0.00	0.00	9698.31
15 BUS TICKETS	71.35	71.35	0.00	0.00	0.00	71.35
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	792.35	792.35	0.00	0.00	0.00	792.35
21 LES WILLIS FUND	160.09	160.09	0.00	100.00	0.00	60.09
22 VEST	1118.84	1118.84	0.00	0.00	0.00	1118.84
TOTALS	24377.32	24377.32	0.00	100.00	0.00	24277.32

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

CASH RECEIPTS AND DISBURSEMENTS RECORD 7/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD, N.J. 07003 — Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						24377.32
07/ 1/98	R30334	FIELD TRIPS	FIELD TRIPS	14A	0.00	0.00	0.00	24377.32
07/20/98	C3856	SCHOLARSHIP	SCHOLARSHIP	21A	0.00	100.00	0.00	24277.32
		TOTALS:			0.00	100.00	0.00	24277.32

OUTSTANDING CHECKS MIDDLE SCHOOL ACTIVITY

JULY 1998

CHECK #	AMOUNT
2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3889	175.00
3908	200.00
3867	30.00
3904	43.80
3891	16.75
3893	16.75
3917	50.00
3918	144.00
3920	70.00
3921	309.69

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR JULY 1998

(Elementary)/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 19,315.66
Outstanding checks (List Attached)	- 290.14
Other Adjustments (Prior approval needed)	
Cash Balance	$ 19,025.52

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 19,025.52
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

KC	Date: 8/19/98
P.B	Date: 8/19/98
TSH	Date: 8/19/98

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						19091.22
07/ 1/98	R11112	CLUBS	CLUBS	6A	0.00	0.00	0.00	19091.22
07/ 1/98	TEST	CORRECT ERROR DOUBLE POST	CORRECT ERROR DOUBLE POST	2C	0.00	65.70	0.00	19025.52
		TOTALS:			0.00	65.70	0.00	19025.52

BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY
7/98

BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J 07003

S U P E R A C C O U N T   S U M M A R Y

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	19091.22	19091.22	0.00	65.70	0.00	19025.52
SUPERACCOUNT TOTALS	19091.22	19091.22	0.00	65.70	0.00	19025.52

F U N D   S U M M A R Y

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
51	0.00	0.00	0.00	0.00	0.00	0.00
52	0.00	0.00	0.00	0.00	0.00	0.00
53	0.00	0.00	0.00	0.00	0.00	0.00
54	0.00	0.00	0.00	0.00	0.00	0.00
55	0.00	0.00	0.00	0.00	0.00	0.00
56	0.00	0.00	0.00	0.00	0.00	0.00
57	0.00	0.00	0.00	0.00	0.00	0.00
58	0.00	0.00	0.00	0.00	0.00	0.00
59	0.00	0.00	0.00	0.00	0.00	0.00
60	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
29	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	0.00	0.00
46	0.00	0.00	0.00	0.00	0.00	0.00
47	0.00	0.00	0.00	0.00	0.00	0.00
48	0.00	0.00	0.00	0.00	0.00	0.00
49	0.00	0.00	0.00	0.00	0.00	0.00
50	0.00	0.00	0.00	0.00	0.00	0.00
76	0.00	0.00	0.00	0.00	0.00	0.00
77	0.00	0.00	0.00	0.00	0.00	0.00
78	0.00	0.00	0.00	0.00	0.00	0.00
79	0.00	0.00	0.00	0.00	0.00	0.00
80	0.00	0.00	0.00	0.00	0.00	0.00
81	0.00	0.00	0.00	0.00	0.00	0.00
82	0.00	0.00	0.00	0.00	0.00	0.00
83	0.00	0.00	0.00	0.00	0.00	0.00
84	0.00	0.00	0.00	0.00	0.00	0.00
85	0.00	0.00	0.00	0.00	0.00	0.00
61	0.00	0.00	0.00	0.00	0.00	0.00
62	0.00	0.00	0.00	0.00	0.00	0.00
63	0.00	0.00	0.00	0.00	0.00	0.00
64	0.00	0.00	0.00	0.00	0.00	0.00
65	0.00	0.00	0.00	0.00	0.00	0.00
66	0.00	0.00	0.00	0.00	0.00	0.00
67	0.00	0.00	0.00	0.00	0.00	0.00
68	0.00	0.00	0.00	0.00	0.00	0.00
69	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD ELEM. ACTIVITY ACCT

BLOOMFIELD, N.J 07003

ACTIVITIES FUND SUMMARY
7/98

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
70	0.00	0.00	0.00	0.00	0.00	0.00
71	0.00	0.00	0.00	0.00	0.00	0.00
72	0.00	0.00	0.00	0.00	0.00	0.00
73	0.00	0.00	0.00	0.00	0.00	0.00
74	0.00	0.00	0.00	0.00	0.00	0.00
75	0.00	0.00	0.00	0.00	0.00	0.00
88	0.00	0.00	0.00	0.00	0.00	0.00
89	0.00	0.00	0.00	0.00	0.00	0.00
90	0.00	0.00	0.00	0.00	0.00	0.00
91	0.00	0.00	0.00	0.00	0.00	0.00
92	0.00	0.00	0.00	0.00	0.00	0.00
93	0.00	0.00	0.00	0.00	0.00	0.00
94	0.00	0.00	0.00	0.00	0.00	0.00
95	0.00	0.00	0.00	0.00	0.00	0.00
96	0.00	0.00	0.00	0.00	0.00	0.00
97	0.00	0.00	0.00	0.00	0.00	0.00
86	0.00	0.00	0.00	0.00	0.00	0.00
87	0.00	0.00	0.00	0.00	0.00	0.00
98	0.00	0.00	0.00	0.00	0.00	0.00
99	0.00	0.00	0.00	0.00	0.00	0.00
1 BERKELEY SCHOOL	633.08	633.08	0.00	0.00	0.00	633.08
2 BROOKDALE SCHOOL	1064.63	1064.63	0.00	65.70	0.00	998.93
3 CARTERET SCHOOL	2302.43	2302.43	0.00	0.00	0.00	2302.43
4 DEMAREST SCHOOL	2938.00	2938.00	0.00	0.00	0.00	2938.00
5 FAIRVIEW SCHOOL	949.22	949.22	0.00	0.00	0.00	949.22
6 FOREST GLEN SCHOOL	1190.01	1190.01	0.00	0.00	0.00	1190.01
7 FRANKLIN SCHOOL	6566.32	6566.32	0.00	0.00	0.00	6566.32
8 OAK VIEW SCHOOL	1823.84	1823.84	0.00	0.00	0.00	1823.84
10 OTHER	1308.61	1308.61	0.00	0.00	0.00	1308.61
9 WATSSSING SCHOOL	315.08	315.08	0.00	0.00	0.00	315.08
TOTALS	19091.22	19091.22	0.00	65.70	0.00	19025.52

OUTSTANDING CHECKS - JULY 1998

CHECK #	AMOUNT
2601	19.20
2643	129.94
3152	91.00
3205	50.00
TOTAL	290.14

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

HIGH SCHOOL ATHLETIC ACCOUNT

Monthly Activity Account Reconciliation Form

MONTH/YEAR JULY, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$	7,797.00
Outstanding checks (List Attached)	-	297.00
Other Adjustments (Prior approval needed)		
Cash Balance	$	7,500.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$	7,500.00
Account Balance Adjustments (Prior approval needed)		
Adjusted Account Balance	$	

Reviewed by:

RF	**Date:** 8/6/98
[illegible]	**Date:** 8/6/98
TGH	**Date:** 8/10/98

BLOOMFIELD HIGH SCHOOL ATHLETIC ACCOUNT

OUTSTANDING CHECKS - JULY, 1998

6822	35.00
7211	50.00
7564	35.00
8689	125.00
	245.00
11558	52.00
	297.00

Resolution 250

"RESOLVED, that the Bloomfield Board of Education approve the use of Lincoln Investments as a tax sheltered annuity provider of 403b plans, with such services to be provided in place of plans previously authorized through Tax Shelter Annuity Partners (TSAP) and to be limited to those participants formerly serviced through TSAP, any of its assignees or successors."

Resolution 251

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract for the 1998-99 School Year with National Computer Systems, Mesa, Arizona to provide support services for NCS-CIMS Software including the Application Control System, Student Management System, Student Grading System, Student Scheduling System, Student Attendance System, CIMS Scanning, State Required Student Codes and NJ SRC at a total cost of $10,136.00."

Resolution 252

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with IBM Corporation of Atlanta, GA to provide AS/400 Hardware and Support Line service for the 1998-1999 school year at an annual cost of $19,061.52."

Resolution 253

"RESOLVED, that the Bloomfield Board of Education approve the use of Foley Field by the John Crecco Foundation to conduct a youth track meet on Saturday, September 19, 1998 contingent on the submission of the appropriate certificate of insurance; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education waives any rental fee for the facility use on said date."

Resolution 254

"RESOLVED, that the Bloomfield Board of Education approve a professional service contract with Wild Geese Control, Inc of North Arlington, NJ for "geese control" services at Bloomfield Middle School at a fee of $900.00 per month for the period September 1, 1998 through November 30, 1998 and March 1, 1999 through June 30, 1999."

Resolution 255

"RESOLVED, that the Bloomfield Board of Education award contracts to the following companies for Industrial Art/Technology Supplies for the 1998-1999 school year for their low bids of August 5, 1998.

Vendor	Items	Total
Freestyle Sales, Inc.	13	$ 848.95
Paxton Patterson	79	2,874.19
The Woodworker's Store	12	198.89
Industrial Arts Supply Co.	3	411.58
Pitsco, Inc.	3	1,164.00
Total	110	$ 5,497.61"

Resolution 256

"RESOLVED, that the Bloomfield Board of Education award a contract to Laidlaw Transit, Inc. of Lincoln Park, NJ for Route M-25 for the Transportation of Middle School Students at a rate of $86.75 per diem as per their low bid of August 18, 1998."

Resolution 257

"RESOLVED, that the Board of Education approve professional services contracts with Jessica Schimpf and Jamie Szeinberg each to serve as Band Camp Coordinators from 8/24-8/28/98, for a total of $600.00 each."

Resolution 258

"RESOLVED, that the Board of Education approve a professional service contract with Jamie Szeinberg to serve as Band Camp Preparation (Percussion)) from 8/17-8/21/98 for a total of $345.00."

Resolution 259

"RESOLVED, that the Bloomfield Board of Education enter into an agreement with Quality Photocopy Business Machines, East Hanover, NJ to lease/purchase two (2) Mita DC2360 copiers at a cost of $204.23 per month for 36 months."

Resolution 260

"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to the listed students in the class of 1998 who have met the requirements prescribed by the Board of Education and the New Jersey Department of Education."

Adena Leen B. Balasbas
Elizabeth Kathleen Bialek
Hazel Reyes Calderon
Pastor M. Culala, Jr.
Louis DeFalco
Ernest Firer
Sabino Galioto
Marlon John
Peter Mannarino
Cara G. Muscarella
Pedro Perez
Byran Pettiford
Parvattan Ramnarain
Tricia Rattansingh
Nermin Salib
Dennis Salvador
Wayne A. Samaroo
John Trumbul, Jr.
Gordon B. Williams
Michael George Wysocki
Margarita Yerenburg

Resolution 261

"RESOLVED, that the Bloomfield Board of Education approve the placement of the two following Bloomfield students in the Department of Human Services Day Training Facilities at a cost of $27,655.59 each: Nos. 9469 and 7559."

Resolution 262

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement of the following students effective July 1, 1998. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Student #	School	Tuition
9816	Phoenix Center Little Falls, NJ	$35,150

8234 8236 7983	State Facilities	To be determined as per state contract"

Resolution 263

"RESOLVED, that the Bloomfield Board of Education approves the placement for the following students received from other districts to the indicated special education programs for the 1998-1999 school year at the indicated tuition rate. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Services.

E.D. Program at Forest Glen School - Tuition: $15,000.00 per student:

#8973	Belleville
#9675	Passaic
#9742	Orange
#9358	Nutley
#9492	Verona
#9630	Belleville
#9680	Belleville
#9336	Newark

Educ. (VEST) Program at Bloomfield Middle School - Tuition $11,000.00 per student:

#9253	Belleville
#9255	Fair Lawn
#8931	Orange
#7831	Nutley
#8130	Orange
#8949	West Essex Reg.
#8929	So. Orange/Maplewood
#9746	Orange
#9590	Belleville
#9636	Nutley
#9549	West New York
#9707	West New York
#8928	So. Orange/Maplewood
#9429	Union
#9465	So. Orange/Maplewood

Resource Center Program at Demarest School - Tuition: $10,000 per student:

#9264	Belleville"

Resolution 264

"RESOLVED, that the Bloomfield Board of Education approves the services of one-on-one aide in an out-of-district placement as per the IEP of the indicated student effective September 1, 1998.

Student #	School	Cost
9816	Phoenix Center Little Falls, NJ"	$15,300

Resolution 265

"RESOLVED, that the Bloomfield Board of Education approves a contract with the following agency to provide speech/language therapy services at the high school and Brookdale School for one day per week effective September 1, 1998.

Agency	Service	Cost
Consortium An RCM Technologies Company Bridgewater Office Center Bldg. #4 674 Routes 202-206 North Bridgewater, NJ 08807"	Speech/Language Therapy	$60.00 per hour

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board considered approval of Policy No. 2440, SUMMER SCHOOL, on first reading. After discussion, Mrs. Francisco moved to table Policy No. 2440; Dr. Rizzitello seconded this motion.

(Motion to Table Carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved Policy No. 3216, DRESS AND GROOMING (STAFF) on first reading.

After Board discussion, the roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved Regulation No. R5511, DRESS AND GROOMING, (PUPILS), on first reading.

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Dr. Elovitz commented on his tenure as Superintendent in Bloomfield.

Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the payment of Regular Bills as per the listing submitted on August 21, 1998."

(Motion carried 8-1, with Mr. Fede voting no)

PAYROLL WARRANTS** AUGUST 1998**

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
8/12/98	017192	POSTMASTER	335.72
14	017193	A T & T	891.16
14	017194	P S E & G CO	37,570.57
20	017195- 017227	VOID BILL LIST	120,984.74
25	017228 - 017460	VOID BILL LIST	772,214.23
8/3	Wire	Board of Education Payroll Account	29,384.90
8/3	Wire	Board of Education Payroll Agency Account	11,565.27
8/15	Wire	Board of Education Payroll Account	107,748.28
8/15	Wire	Board of Education Payroll Age ncy Account	69,485.70
8/16	Wire	Board of Education Payroll Account	1.083.47
8/16	Wire	Board of Education Payroll Agency Account	169.03
8/17	Wire	Board of Education Payroll Account	32,398.02
8/17	Wire	Board of Education Payroll Agency Account	11,856.34

PABILL	BLOOMFIELD BOARD OF EDUCATION	8/18/98 PAGE 1	
8/20/98 - 8/20/98	MONTHLY BILL LIST	TYPE R M H J C	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017196	ALLIED OFFICE SUPPLIES	13.22	8/20/98
017197	BAKER & TAYLOR, INC.	898.85	8/20/98
017198	BLOOMFIELD, TOWNSHIP OF	49,180.00	8/20/98
017199	C & H DISTRIBUTORS, INC.	667.67	8/20/98
017200	CAMBRIDGE EDUCATIONAL	688.42	8/20/98
017201	CHAS F. CONNOLLY DIST.CO. INC.	1,984.31	8/20/98
017202	CHECKPOINT SYSTEMS, INC.	333.20	8/20/98
017203	CHERRY HILL COMPUPRO	160.00	8/20/98
017[illegible]04	DF GIBSON ARCHITECTS,P.C.	1,209.93	8/20/98
[illegible]05	EGAN CO., T.J.	626.00	8/20/98
[illegible]06	EMED CO., INC.	262.91	8/20/98
[illegible]07	ESSEX CTY EDUCATIONAL SERVICES COMM	1,188.00	8/20/98
[illegible]08	FIRE & SECURITY SPECIALIST, INC.	1,250.00	8/20/98
017209	FOLLETT LIBRARY RESOURCES	700.32	8/20/98
017210	GRAINGER, W.W.	92.68	8/20/98
017211	IBM CORPORATION - ZH8	1,559.46	8/20/98
017212	IBM DIRECT	276.00	8/20/98
017213	JERSEY POWER EQUIPMENT, INC.	25.57	8/20/98
017214	KAPLAN EDUCATIONAL CENTERS	4,193.00	8/20/98
017215	LAIDLAW TRANSIT, INC.	3,691.18	8/20/98
017216	MARY POMERANTZ ADVERTISING	354.28	8/20/98
017217	MC2, INC.	2,117.49	8/20/98
017218	MORRIS CTY VOC SCHOOL DISTRICT	720.00	8/20/98
017219	NEW JERSEY WILD GEESE CONTROL INC.	900.00	8/20/98
017220	NEWARK BOARD OF EDUCATION	14,354.00	8/20/98
017221	OLSTEN STAFFING SERVICES	2,778.75	8/20/98
017222	PEPPER & SON, INC., J. W.	18.98	8/20/98
017223	RIVERSIDE SCORING SERVICE	22,703.12	8/20/98
017224	STAPLES	227.66	8/20/98
017225	STAPLES DIRECT, INC.	416.96	8/20/98
017226	THE TEACHER'S VIDEO COMPANY	413.25	8/20/98
017227	UNISCORE INCORPORATED	6,979.53	8/20/98

TOTAL CHECKS ISSUED: 32
TOTAL AMOUNT: 120,984.74

[illegible]	BLOOMFIELD BOARD OF EDUCATION	8/18/98 PAGE 2
8/20/98 - 8/20/98	MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C	
11		120,984.74
	TOTAL AMOUNT	120,984.74

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION
017196	ALLIED OFFICE SUPPLIES		13.22	8/20/98	
		CHECK TOTAL	13.22		
017197	BAKER & TAYLOR, INC.		898.85	8/20/98	
		CHECK TOTAL	898.85		
017198	BLOOMFIELD, TOWNSHIP OF		49,180.00	8/20/98	
		CHECK TOTAL	49,180.00		
017199	C & H DISTRIBUTORS, INC.		667.67	8/20/98	
		CHECK TOTAL	667.67		
017200	CAMBRIDGE EDUCATIONAL		688.42	8/20/98	
		CHECK TOTAL	688.42		
017201	CHAS F. CONNOLLY DIST.CO. INC.		1,984.31	8/20/98	
		CHECK TOTAL	1,984.31		
017202	CHECKPOINT SYSTEMS, INC.		333.20	8/20/98	
		CHECK TOTAL	333.20		
017203	CHERRY HILL COMPUPRO		160.00	8/20/98	
		CHECK TOTAL	160.00		
017204	DF GIBSON ARCHITECTS,P.C.		1,209.93	8/20/98	
		CHECK TOTAL	1,209.93		
017205	EGAN CO., T.J.		626.00	8/20/98	
		CHECK TOTAL	626.00		
017206	EMED CO., INC.		262.91	8/20/98	
		CHECK TOTAL	262.91		
017207	ESSEX CTY EDUCATIONAL SERVICES COM		1,188.00	8/20/98	
		CHECK TOTAL	1,188.00		
017208	FIRE & SECURITY SPECIALIST, INC.		450.00	8/20/98	
017208	FIRE & SECURITY SPECIALIST, INC.		500.00	8/20/98	
017208	& SECURITY SPECIALIST, INC.		300.00	8/2(	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017209	FOLLETT LIBRARY RESOURCES	488.73	8/20/98	
017209	FOLLETT LIBRARY RESOURCES	211.59	8/20/98	
	CHECK TOTAL	700.32		
017210	GRAINGER, W.W.	73.37	8/20/98	
017210	GRAINGER, W.W.	9.95	8/20/98	
017210	GRAINGER, W.W.	9.36	8/20/98	
	CHECK TOTAL	92.68		
017211	IBM CORPORATION - ZH8	1,559.46	8/20/98	
	CHECK TOTAL	1,559.46		
017212	IBM DIRECT	276.00	8/20/98	
	CHECK TOTAL	276.00		
017213	JERSEY POWER EQUIPMENT, INC.	25.57	8/20/98	
	CHECK TOTAL	25.57		
017214	KAPLAN EDUCATIONAL CENTERS	4,193.00	8/20/98	
	CHECK TOTAL	4,193.00		
017215	LAIDLAW TRANSIT, INC.	168.00	8/20/98	
017215	LAIDLAW TRANSIT, INC.	3,523.18	8/20/98	
	CHECK TOTAL	3,691.18		
017216	MARY POMERANTZ ADVERTISING	354.28	8/20/98	
	CHECK TOTAL	354.28		
017217	MC2, INC.	261.50	8/20/98	
017217	MC2, INC.	188.15	8/20/98	
017217	MC2, INC.	51.02	8/20/98	
017217	MC2, INC.	452.84	8/20/98	
017217	MC2, INC.	727.09	8/20/98	
017217	MC2, INC.	436.89	8/20/98	
	CHECK TOTAL	2,117.49		

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/18/98 PAGE 4

8/20/98 - 8/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017227	UNISCORE INCORPORATED	6,979.53	8/20/98
	CHECK TOTAL	6,979.53	

TOTAL CHECKS ISSUED: 32
TOTAL AMOUNT: 120,984.74

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/18/98 PAGE 5

8/20/98 - 8/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE

TOTAL PAYMENTS 120,984.74
120,984.74

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/18/98 PAGE 3

8/20/98 - 8/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017218	MORRIS CTY VOC SCHOOL DISTRICT	360.00	8/20/98
017218	MORRIS CTY VOC SCHOOL DISTRICT	360.00	8/20/98
	CHECK TOTAL	720.00	
017219	NEW JERSEY WILD GEESE CONTROL INC.	900.00	8/20/98
	CHECK TOTAL	900.00	
017220	NEWARK BOARD OF EDUCATION	14,354.00	8/20/98
	CHECK TOTAL	14,354.00	
017221	OLSTEN STAFFING SERVICES	273.00	8/20/98
017221	OLSTEN STAFFING SERVICES	682.50	8/20/98
017221	OLSTEN STAFFING SERVICES	692.25	8/20/98
017221	OLSTEN STAFFING SERVICES	526.50	8/20/98
017221	OLSTEN STAFFING SERVICES	604.50	8/20/98
	CHECK TOTAL	2,778.75	
017222	PEPPER & SON, INC., J. W.	18.98	8/20/98
	CHECK TOTAL	18.98	
017223	RIVERSIDE SCORING SERVICE	22,703.12	8/20/98
	CHECK TOTAL	22,703.12	
017224	STAPLES	2.18	8/20/98
017224	STAPLES	34.50	8/20/98
017224	STAPLES	39.65	8/20/98
017224	STAPLES	5.33	8/20/98
017224	STAPLES	146.00	8/20/98
	CHECK TOTAL	227.66	
017225	STAPLES DIRECT, INC.	66.97	8/20/98
017225	STAPLES DIRECT, INC.	349.99	8/20/98
	CHECK TOTAL	416.96	
017226	THE TEACHER'S VIDEO COMPANY	413.25	8/20/98
	[illegible]AL	413.25	

PABILL BLOOMFIELD BOARD OF EDUCATION 8/18/98 PAGE 1

8/25/98 - 8/25/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017229	ACADEMIC COMMUNICATION ASSOCIATES	30.50	8/25/98
017230	ADDISON WESLEY LONGMAN	1,228.98	8/25/98
017231	ADDISON WESLEY LONGMAN	674.36	8/25/98
017232	AIR IMPROVEMENT CO., INC.	166.25	8/25/98
017233	AIR IMPROVEMENT CO., INC.	973.75	8/25/98
017234	ALBANO, FRANK	82.85	8/25/98
017235	AMERICAN GUIDANCE SERVICE	50.03	8/25/98
017236	APP, INC.	9,852.74	8/25/98
017237	AUSTRAL CONSTRUCTION, INC.	38,700.00	8/25/98
017238	B & H PHOTO VIDEO	311.85	8/25/98
017239	BACHRACH, MAYRA	380.00	8/25/98
017240	BELL SECURITY SERVICE	517.01	8/25/98
017241	BERGEN COUNTY SPECIAL SERVICE	1,850.00	8/25/98
017242	BEST COMPUTER SUPPLIES	308.25	8/25/98
017243	BETTY GERMAIN	49.00	8/25/98
017244	BILDISCO MFG. INC.	1,235.44	8/25/98
017245	BIO-SHINE, INC.	44.52	8/25/98
017246	BLOOMFIELD ELECTRICAL SUPPLY	402.32	8/25/98
017247	BLOOMFIELD LIFE	48.00	8/25/98
017248	BLOOMFIELD, TOWNSHIP	213.00	8/25/98
017249	BLUE BIRD CAPITAL	15,369.37	8/25/98
017250	BLUE CROSS & BLUE SHIELD OF N.J.	221,443.53	8/25/98
017251	BMI EDUCATIONAL SERVICE	175.40	8/25/98
017252	BRADLEY TIRE SERVICE	54.00	8/25/98
017253	BUDGET PRINT	156.50	8/25/98
017254	BUWEN,JOHN	89.00	8/25/98
017255	CAARTER CONTRACTING CO.	45,114.75	8/25/98
017256	CALICO INDUSTRIES	701.30	8/25/98
017257	CAPITAL SUPPLY CO.	10,519.60	8/25/98
017258	CATALINK DIRECT	264.00	8/25/98
017259	CHAS F. CONNOLLY DIST.CO. INC.	90.84	8/25/98
017260	CHERRY HILL COMPUPRO	978.00	8/25/98
017261	CIFALINO, GERALYN	20.80	8/25/98
017262	CIRCLE SYSTEM GROUP	1,152.00	8/25/98
017263	COMMERCIAL PLASTICS	940.80	8/25/98
017264	COMPLIANCE INNOVATIONS,INC.	3,990.00	8/25/98
017265	CONTINENTAL PRESS, INC.	971.84	8/25/98
017266	CONTINENTAL PRESS, INC.	153.06	8/25/98
017267	CORPORATE EXPRESS	999.79	8/25/98
017268	CORTESE, JULIA	23.08	8/25/98
017269	COURTER, JACQUELIN A.	8.90	8/25/98
017270	CREATIVE VISUAL SYSTEMS	779.80	8/25/98
017271	CURRICULUM ASSOCIATES, INC.	63.80	8/25/98
017272	DANIEL ANDERSON	68.00	8/25/98
017273	DEMCO	131.86	8/25/98
017274	DESIGN SIGNS	148.00	8/25/98
017275	DF GIBSON ARCHITECTS,P.C.	1,850.00	8/25/98
017276	DISCOVERY CHANNEL SCHOOL	29.90	8/25/98
017277	DOLAN & TRAYNOR	143.00	8/25/98
017278	DOUGLASS OUTREACH	2,025.00	8/25/98
017279	EAGLE MAINTENANCE SUPPLY	1,187.05	8/25/98
017280	EARL, INC., JOHN A.	22.33	8/25/98
017281	EBSCO SUBSCRIPTION SERVICE	141.38	8/25/98
017282	EDUCATIONAL DESIGN	42.69	8/25/98
017283	EDUCATIONAL RESOURCES	354.59	8/25/98
017284	EDUCATORS PUBLISHING SERVICE	258.39	8/25/98
017285	ENSLOW PUBLISHERS, INC.	145.95	8/25/98
017286	ESSEX COUNTY SCHOOL BOARDS ASSN.	200.00	8/25/98
017287	EXCEL,INC.	1,247.40	8/25/98
017288	EXECUTIVE COFFEE SERVICE	198.00	8/25/98
017289	FIRE & SECURITY SPECIALIST, INC.	420.00	8/25/98
017290	FIRE & SECURITY SPECIALIST, INC.	420.00	8/25/98
017291	FIRE & SECURITY SPECIALIST, INC.	120.00	8/25/98
017292	FOLLETT EDUCATIONAL SERVICES	511.46	8/25/98
017293	FRANK'S GMC TRUCK CENTER	214.07	8/25/98
017294	FRED & SON	134.50	8/25/98
017295	G. NEIL COMPANIES	503.29	8/25/98
017296	GALE RESEARCH INC.	92.01	8/25/98
017297	GENSER, PATRICIA	20.00	8/25/98
017298	GOULD PUBLICATIONS	23.95	8/25/98
017299	GRAINGER, W.W.	1,020.15	8/25/98
017300	GRAINGER, W.W.	1,846.12	8/25/98
017301	GRAINGER, W.W.	275.78	8/25/98
017302	GRAINGER, W.W.	296.06	8/25/98
017303	GREENBAUM, LISA	230.00	8/25/98
017304	GRIFFITH SHADE SHOP	249.67	8/25/98
017305	H. P. KOPPLEMANN	53.66	8/25/98
017306	HAPPINESS LITTLE FALLS	45.10	8/25/98
017307	HEALTHNET MEDICAL SERVICES	290.00	8/25/98
017308	HERBERT L. FARKAS CO.	7,990.00	8/25/98
017309	HOUGHTON-MIFFLIN COMPANY	1,453.64	8/25/98
017310	HYBL, JOHN	75.00	8/25/98
017311	IMATION	690.00	8/25/98
017312	INDEK,LYNDA	55.00	8/25/98
017313	INDICO CORP.	1,367.15	8/25/98
017314	INTERBORO PACKAGING CORP.	2,452.60	8/25/98
017315	ISLA	73.90	8/25/98
017316	JACKSON ROOFING CO., INC.	97,524.00	8/25/98
017317	JERSEY POWER EQUIPMENT, INC.	143.40	8/25/98
017318	JEWEL ELECTRIC SUPPLY CO.	14.75	8/25/98
017319	JOHNSTON, INC., DON	300.00	8/25/98
017320	JVM MECHANICAL SERVICE, INC.	36,800.00	8/25/98
017321	KAPLAN EDUCATIONAL CENTERS	397.33	8/25/98
017322	KLEIN, PATRICIA	19.67	8/25/98
017323	LAN ASSOCIATES	950.00	8/25/98

017324	LCI GRAPHICS, INC	2,199.35	8/25/98
017325	LCI GRAPHICS, INC	389.69	8/25/98
017326	LCI GRAPHICS, INC	286.01	8/25/98
017327	LECTORUM	14.55	8/25/98
017328	LIBRARY VIDEO COMPANY	218.09	8/25/98
017329	LINQUI SYSTEMS, INC.	285.62	8/25/98
017330	LONDON, JANIT	75.00	8/25/98
017331	LONGDEN, HEATHER	150.00	8/25/98
017332	LOVE, PATRICIA	425.83	8/25/98
017333	LUCENT BOOKS, INC.	230.60	8/25/98
017334	LUKOSE, THOMAS	9.00	8/25/98
017335	MA[illegible]EHOUSE	944.14	8/25/98
017336	M[illegible]MERA & VIDEO	105.50	8/25/98
017337	MACMILLAN/MC GRAW HILL	1,512.66	8/25/98
017338	MAHADEEN, TERRI	5.00	8/25/98
017339	MAP/NJ, INC.	294.00	8/25/98
017340	MARCHEGIANO, ROGER	16.90	8/25/98
017341	MARKERBOARD PEOPLE	141.90	8/25/98
017342	MASTERS, JOHN	171.55	8/25/98
017343	MAYER-JOHNSON CO.	90.20	8/25/98
017344	MC GRAW HILL	579.72	8/25/98
017345	MICRO BIO-MEDICS, INC.	320.36	8/25/98
017346	MICROGRAMS SOFTWARE	110.90	8/25/98
017347	MIDDLE STATES ASSOCIATION	700.00	8/25/98
017348	MIDDLETON, GEORGE A.	33.00	8/25/98
017349	MODERN CURRICULUM PRESS	184.91	8/25/98
017350	MONDIAL INDUSTRIES, LTD.	91.72	8/25/98
017351	MONDO, STEVEN J.	49.00	8/25/98
017352	MORSE CO., INC., E. A.	248.77	8/25/98
017353	MURRAY, JOHN	32.45	8/25/98
017354	MUSIC SHOP	253.25	8/25/98
017355	N J ASSN SCHOOL BUSINESS OFFICIALS	800.00	8/25/98
017356	NAEIR	128.00	8/25/98
017357	NATIONAL BUSINESS FURNITURE	294.00	8/25/98
017358	NATIONAL COMPUTER SYSTEMS	444.00	8/25/98
017359	NATIONAL GEOGRAPHIC SOCIETY	337.05	8/25/98
017360	NETWORKS & MORE, INC	275.63	8/25/98
017361	NEW JERSEY ASSOCIATION OF	400.00	8/25/98
017362	NEW JERSEY SCHOOL BOARDS ASSN.	15,109.14	8/25/98
017363	NEW JERSEY STATE INTERSCHOLASTIC	1,275.00	8/25/98
017364	NEW JERSEY TRANSIT	2,700.00	8/25/98
017365	NEW YORK SASH & DOOR	188.00	8/25/98
017366	NEWARK BOARD OF EDUCATION	3,368.00	8/25/98
017367	NORTH AMERICAN BOOK DIST.	103.00	8/25/98
017368	NORTH JERSEY NEWSPAPERS	175.83	8/25/98
017369	NORTHERN NJ INTERSCHOLASTIC LEAGUE	2,600.00	8/25/98
017370	O'BOYLES LANDSCAPE	11.99	8/25/98
017371	PAGENET OF NEW JERSEY INC.	18.41	8/25/98
017372	PAPER MART	2,908.80	8/25/98
017373	PATERSON SPORT FLOORS	18,564.90	8/25/98
017374	PAULA FRISCH	149.00	8/25/98
017375	PELIKAN, PATRICIA	426.05	8/25/98
017376	PEPE, JAMES	25.35	8/25/98
017377	PEREZ, ROMAN A.	300.00	8/25/98
017378	PERFECTION LEARNING CORP.	98.54	8/25/98
017379	PERILSTEIN GLASS CORPORATION	162.45	8/25/98
017380	PETTI, SALVATORE	59.00	8/25/98
017381	PETTIBONE & CO., P. F.	234.65	8/25/98
017382	PHILATELIC FULFILLMENT SERVICE CTR	158.90	8/25/98
017383	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98
017384	POSTMASTER BLOOMFIELD	1,025.00	8/25/98
017385	POSTMASTER BLOOMFIELD	750.00	8/25/98
017386	POWERKIDS PRESS	112.05	8/25/98
017387	PRENTICE-HALL, INC.	67.54	8/25/98
017388	PYLPCHUK, GERALD	70.00	8/25/98
017389	QUALITY PHOTO/BUSINESS MACHINES	3,913.30	8/25/98
017390	QUALITY PHOTO/BUSINESS MACHINES	260.47	8/25/98
017391	R & L ASSOC IN SPEECH & LANGUAGE	240.00	8/25/98
017392	ROSEN PUBLISHING GROUP	35.85	8/25/98
017393	ROURKE PUBLISHING GROUP	118.50	8/25/98
017394	SANITARY SUPPLY SPECIALITIES	280.36	8/25/98
017395	SCHOLASTIC AWARDS/SCREEN PRINT	1,239.00	8/25/98
017396	SCHOLASTIC INC.	643.09	8/25/98
017397	SCHOLASTIC INC.	917.68	8/25/98
017398	SCHOLASTIC, INC.	51.45	8/25/98
017399	SCOTT ELECTRIC	356.93	8/25/98
017400	SCOTT ELECTRIC	2,090.55	8/25/98
017401	SIGN POST, THE	125.00	8/25/98
017402	SILVER BURDETT & GINN	4,429.57	8/25/98
017403	SILVER BURDETT & GINN	7,389.71	8/25/98
017404	SILVER BURDETT & GINN	1,092.39	8/25/98
017405	SILVER BURDETT & GINN	10,128.15	8/25/98
017406	SILVER BURDETT & GINN	5,259.42	8/25/98
017407	SILVER BURDETT & GINN	106.53	8/25/98
017408	SIMON & SCHUSTER	317.50	8/25/98
017409	SMITH BORING & PARTS CO.	410.85	8/25/98
017410	SPORTIME	63.75	8/25/98
017411	SPRUCE INDUSTRIES	7,849.15	8/25/98
017412	SPRUCE INDUSTRIES	9,179.40	8/25/98
017413	SPRUCE INDUSTRIES	10.00	8/25/98
017414	STAR LEDGER	120.50	8/25/98
017415	STIVISON, HEATHER	100.00	8/25/98
017416	STOBBS PRINTING CO.	120.92	8/25/98
017417	STRAUSS ESMAY ASSOCIATES, INC.	2,200.00	8/25/98
017418	SUMMER YOUTH EMPLOYMENT TRAINING	156.15	8/25/98
017419	SUMMIT SPEECH SCHOOL	2,100.00	8/25/98
017420	SUNBURST COMMUNICATIONS, INC.	876.60	8/25/98
017421	SUNDANCE PUBLISHING	313.32	8/25/98
017422	SUPER DUPER SCHOOL COMPANY	113.85	8/25/98
017423	SUPPLIES, SUPPLIES, INC.	131.20	8/25/98
017424	SURF WATCH SOFTWARE	1,907.00	8/25/98
017425	TABOR	349.73	8/25/98
017426	TERRY BALDWIN	49.00	8/25/98
017427	TIME LIFE	32.68	8/25/98
017428	TOMOSIESKI, EDWARD	70.00	8/25/98

017429	TOTAL JANITORIAL	9.85	8/25/98
017430	TRAN, DOUG	75.00	8/25/98
017431	TRI-STATE BEARINGS/SUPPLY	41.52	8/25/98
017432	TROLL ASSOCIATES	1,223.11	8/25/98
017433	TROLLASSOCIATES	77.35	8/25/98
017434	UNIVERSITY OF CONNECTICUT	1,190.00	8/25/98
017435	USI, INC.	883.71	8/25/98
017436	VAN SANT EQUIPMENT	268.90	8/25/98
017437	VANDERBECK & SONS, C.J.	363.86	8/25/98
017438	VANDERBECK & SONS, C.J.	2,131.14	8/25/98
017439	VARIABLE ANNUITY LIFE INS CO.	541.00	8/25/98
017440	VARIETY ELECTRONICS	270.00	8/25/98
017441	VIOLA BROTHERS, INC.	1,912.15	8/25/98
017442	VIRENRA, DAVE	75.00	8/25/98
017443	W[illegible]Y READER	3,336.20	8/25/98
017444	W[illegible]ART, DEVRA	23.52	8/25/98
017445	WEISMAN, GARY	328.11	8/25/98
017446	WHITE, GAIL	75.00	8/25/98
017447	WHOLESALE APPLIANCE DIST. CO.	1,866.00	8/25/98
017448	WILLIAMS, PAUL A.	49.00	8/25/98
017449	WILSON, SUSAN	25.00	8/25/98
017450	WOJCHIK ELECTRIC, INC	55,223.71	8/25/98
017451	WOLFINGTON BODY COMPANY	33,895.00	8/25/98
017452	WONDER HEALTH & BARBELL	1,676.60	8/25/98
017453	WOOD, GEORGIANA ., MA,ED.S.	700.00	8/25/98
017454	WOOLF, VERA	18.86	8/25/98
017455	WORRALL COMMUNITY NEWSPAPERS INC	[illegible]48.00	8/25/98
017456	WRIGHT GROUP, THE	760.32	8/25/98
017457	XEROX CORPORATION	3,628.58	8/25/98
017458	XEROX CORPORATION	5,638.30	8/25/98
017459	ZANER BLOSER	668.41	8/25/98
017460	ZIMMERMANN, JEAN T.	64.02	8/25/98

TOTAL CHECKS ISSUED: 232
TOTAL AMOUNT: 772,214.23

PABILL BLOOMFIELD BOARD OF EDUCATION

8/25/98 - 8/25/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	562,908.42
12	205,355.10
20	910.86
50	3,039.85
TOTAL AMOUNT	772,214.23

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/18/98 PAGE 1

8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017229	ACADEMIC COMMUNICATION ASSOCIATES	30 [illegible]	8/25/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	30.50			
017230	ADDISON WESLEY LONGMAN	136.38	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	249.67	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	163.83	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	55.98	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	527.96	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	32.13	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017230	ADDISON WESLEY LONGMAN	63.03	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,228.98			
017231	ADDISON WESLEY LONGMAN	162.57	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017231	ADDISON WESLEY LONGMAN	104.40	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017231	ADDISON WESLEY LONGMAN	407.39	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	674.36			
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017232	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	166.25			
017233	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017233	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017233	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017233	AIR IMPROVEMENT CO., INC.	285.00	8/25/98	UNDISTRIBUTED EXPENSES [illegible]OPERATIONS	OPERATION OF PLANT
017233	AIR [illegible]ENT CO., INC.	570.00	8/2[illegible]/98	[illegible]IBUTED EXPENSES PLANT [illegible]NS	OPERATION OF PLANT

8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

ECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
7233	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
7233	AIR IMPROVEMENT CO., INC.	23.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	973.75			
7234	ALBANO, FRANK	82.85	8/25/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	82.85			
7235	AMERICAN GUIDANCE SERVICE	50.03	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	50.03			
7236	APP, INC.	8,736.89	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
7236	APP, INC.	1,115.85	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	9,852.74			
7237	AUSTRAL CONSTRUCTION, INC.	38,700.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	38,700.00			
7238	B & H PHOTO VIDEO	311.85	8/25/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	INSTRUCTIONAL
	CHECK TOTAL	311.85			
7239	BACHRACH, MAYRA	380.00	8/25/98		
	CHECK TOTAL	380.00			
7240	BELL SECURITY SERVICE	478.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
7240	BELL SECURITY SERVICE	2.22	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
7240	BELL SECURITY SERVICE	23.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
7240	BELL SECURITY SERVICE	4.44	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
7240	BELL SECURITY SERVICE	9.35	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	517.01			
7241	BERGEN COUNTY SPECIAL SERVICE	1,850.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,850.00			
7242	BEST COMPUTER SUPPLIES	87.24	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
7242	BEST COMPUTER SUPPLIES	127.26	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
7242	BEST [illegible] SUPPLIES	93.75	8/25/98	UN[illegible]TRIBUTED EXPENSES CI[illegible] STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	308.25			

8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017243	BETTY GERMAIN	49.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			
017244	BILDISCO MFG. INC.	1,235.44	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,235.44			
017245	BIO-SHINE, INC.	11.13	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017245	BIO-SHINE, INC.	33.39	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	44.52			
017246	BLOOMFIELD ELECTRICAL SUPPLY	10.14	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017246	BLOOMFIELD ELECTRICAL SUPPLY	13.20	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017246	BLOOMFIELD ELECTRICAL SUPPLY	14.41	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017246	BLOOMFIELD ELECTRICAL SUPPLY	222.63	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017246	BLOOMFIELD ELECTRICAL SUPPLY	141.94	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	402.32			
017247	BLOOMFIELD LIFE	16.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017247	BLOOMFIELD LIFE	16.00	8/25/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017247	BLOOMFIELD LIFE	16.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	48.00			
017248	BLOOMFIELD, TOWNSHIP	213.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	213.00			
017249	BLUE BIRD CAPITAL	15,369.37	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	15,369.37			
017250	BLUE CROSS & BLUE SHIELD OF N.J.	221,443.53	8/25/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	221,443.53			
017251	BMI EDUCATIONAL SERVICE	102.64	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017251	BMI EDUCATIONAL SERVICE	72.76	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	175.40			
017252	BRADLEY TIRE SERVICE	54.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	54.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017253	BUDGET PRINT	156.50	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	156.50			
017254	BUWEN, JOHN	89.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	89.00			
017255	CAARTER CONTRACTING CO.	37,188.00	8/25/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
017255	CAARTER CONTRACTING CO.	7,926.75	8/25/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	45,114.75			
017256	CALICO INDUSTRIES	15.58	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017256	CALICO INDUSTRIES	616.24	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017256	CALICO INDUSTRIES	69.48	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	701.30			
017257	CAPITAL SUPPLY CO.	334.56	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017257	CAPITAL SUPPLY CO.	5,604.58	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017257	CAPITAL SUPPLY CO.	1,306.06	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017257	CAPITAL SUPPLY CO.	1,772.46	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017257	CAPITAL SUPPLY CO.	1,501.94	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	10,519.60			
017258	CATALINK DIRECT	264.00	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	264.00			
017259	CHAS F. CONNOLLY DIST.CO. INC.	90.84	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	90.84			
017260	CHERRY HILL COMPUPRO	978.00	8/25/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
	CHECK TOTAL	978.00			
017261	CIFALINO, GERALYN	20.80	8/25/98	TITLE I - E/Y FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	20.80			
017262	CIRCLE SYSTEM GROUP	1,152.00	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,152.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017263	COMMERCIAL PLASTICS	141.12	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017263	COMMERCIAL PLASTICS	141.12	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017263	COMMERCIAL PLASTICS	141.12	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017263	COMMERCIAL PLASTICS	141.12	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017263	COMMERCIAL PLASTICS	376.32	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	940.80			
017264	COMPLIANCE INNOVATIONS, INC.	3,990.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	3,990.00			
017265	CONTINENTAL PRESS, INC.	67.98	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017265	CONTINENTAL PRESS, INC.	65.23	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017265	CONTINENTAL PRESS, INC.	122.63	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017265	CONTINENTAL PRESS, INC.	67.98	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017265	CONTINENTAL PRESS, INC.	430.47	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017265	CONTINENTAL PRESS, INC.	156.55	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017265	CONTINENTAL PRESS, INC.	61.00	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	971.84			
017266	CONTINENTAL PRESS, INC.	61.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017266	CONTINENTAL PRESS, INC.	61.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017266	CONTINENTAL PRESS, INC.	31.06	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	153.06			
017267	CORPORATE EXPRESS	7.59	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017267	CORPORATE EXPRESS	15.18	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017267	CORPORATE EXPRESS	35.22	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017267	CORPORATE EXPRESS	30.05	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
017267	CORPORATE EXPRESS	616.69	8/25/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
017267	CORPORATE EXPRESS	41.28	8/25/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
017267	CORPORATE EXPRESS	253.78	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	999.79			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
7268	CORTESE, JULIA	23.08	8/25/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	23.08			
7269	COURTER, JACQUELIN A.	8.90	8/25/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	8.90			
7270	CREATIVE VISUAL SYSTEMS	222.00	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
7270	CREATIVE VISUAL SYSTEMS	200.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
7270	CREATIVE VISUAL SYSTEMS	150.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
7270	CREATIVE VISUAL SYSTEMS	207.80	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	779.80			
7271	CURRICULUM ASSOCIATES, INC.	63.80	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	63.80			
7272	DANIEL ANDERSON	68.00	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	68.00			
7273	DEMCO	131.86	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	131.86			
7274	DESIGN SIGNS	148.00	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	148.00			
7275	DF GIBSON ARCHITECTS,P.C.	1,850.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,850.00			
7276	DISCOVERY CHANNEL SCHOOL	29.90	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	29.90			
7277	DOLAN & TRAYNOR	143.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	143.00			
7278	DOUGLASS OUTREACH	2,025.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,025.00			
7279	EAGLE MAINTENANCE SUPPLY	524.08	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
7279	EAGLE [illegible]NTENANCE SUPPLY	339.92	8/25/98	UN[illegible]TRIBUTED EXPENSES P[illegible]OPERATIONS	OPERATION OF PLANT

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017279	EAGLE MAINTENANCE SUPPLY	323.05	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,187.05			
017280	EARL, INC., JOHN A.	9.57	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017280	EARL, INC., JOHN A.	6.38	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017280	EARL, INC., JOHN A.	6.38	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	22.33			
017281	EBSCO SUBSCRIPTION SERVICE	141.38	8/25/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	141.38			
017282	EDUCATIONAL DESIGN	42.69	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	42.69			
017283	EDUCATIONAL RESOURCES	354.59	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	354.59			
017284	EDUCATORS PUBLISHING SERVICE	258.39	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	258.39			
017285	ENSLOW PUBLISHERS, INC.	145.95	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	145.95			
017286	ESSEX COUNTY SCHOOL BOARDS ASSN.	200.00	8/25/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	200.00			
017287	EXCEL, INC.	1,247.40	8/25/98	REG PROGRAM-UNDISTRIBUTED STAFF DEVELOPMENT	INSTRUCTIONAL
	CHECK TOTAL	1,247.40			
017288	EXECUTIVE COFFEE SERVICE	198.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	198.00			
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017289	FIRE [illegible] Y SPECIALIST, INC.	60.00	8/25/98	U[illegible]BUTED EXPENSES MA[illegible]NCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017289	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	420.00			
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017290	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	420.00			
017291	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017291	FIRE & SECURITY SPECIALIST, INC.	60.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	120.00			
017292	FOLLETT EDUCATIONAL SERVICES	511.46	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	511.46			
017293	FRANK'S GMC TRUCK CENTER	38.57	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017293	FRANK'S GMC TRUCK CENTER	175.50	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	214.07			
017294	FRED & SON	134.50	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	134.50			
017295	G. NEIL COMPANIES	503.29	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	503.29			
017296	GALE RESEARCH INC.	92.01	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	92.01			
017297	GENSER, PATRICIA	20.00	8/25/98		
	CHECK TOTAL	20.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017298	GOULD PUBLICATIONS		23.95	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	23.95			
017299	GRAINGER, W.W.		47.28	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	MAINTENANCE OF PLANT
017299	GRAINGER, W.W.		261.97	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017299	GRAINGER, W.W.		600.63	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017299	GRAINGER, W.W.		32.95	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017299	GRAINGER, W.W.		1.66	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017299	GRAINGER, W.W.		51.43	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017299	GRAINGER, W.W.		24.23	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	1,020.15			
017300	GRAINGER, W.W.		1,639.59	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017300	GRAINGER, W.W.		36.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017300	GRAINGER, W.W.		64.18	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017300	GRAINGER, W.W.		45.65	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017300	GRAINGER, W.W.		3.24	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017300	GRAINGER, W.W.		31.66	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017300	GRAINGER, W.W.		25.80	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	1,846.12			
017301	GRAINGER, W.W.		66.29	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		21.38	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		22.94	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		10.20	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		50.65	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		8.28	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017301	GRAINGER, W.W.		96.04	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	275.78			
017302	GRAINGER, W.W.		91.57	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017302	GRAINGER, W.W.	88.41	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017302	GRAINGER, W.W.	29.24	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017302	GRAINGER, W.W.	22.94	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017302	GRAINGER, W.W.	58.25	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017302	GRAINGER, W.W.	5.65	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	296.06			
017303	GREENBAUM, LISA	230.00	8/25/98		
	CHECK TOTAL	230.00			
017304	GRIFFITH SHADE SHOP	249.67	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	249.67			
017305	H. P. KOPPLEMANN	53.66	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	53.66			
017306	HAPPINESS LITTLE FALLS	26.40	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017306	HAPPINESS LITTLE FALLS	18.70	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	45.10			
017307	HEALTHNET MEDICAL SERVICES	40.00	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017307	HEALTHNET MEDICAL SERVICES	250.00	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	290.00			
017308	HERBERT L. FARKAS CO.	7,990.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	7,990.00			
017309	HOUGHTON-MIFFLIN COMPANY	100.92	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017309	HOUGHTON-MIFFLIN COMPANY	100.78	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017309	HOUGHTON-MIFFLIN COMPANY	668.39	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017309	HOUGHTON-MIFFLIN COMPANY	583.55	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	1,453.64			
017310	HYBL, JOHN	75.00	8/25/98		
	CHECK TOTAL	75.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017311	IMATION		690.00	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
		CHECK TOTAL	690.00			
017312	INDEK,LYNDA		55.00	8/25/98		
		CHECK TOTAL	55.00			
017313	INDICO CORP.		900.14	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017313	INDICO CORP.		346.52	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017313	INDICO CORP.		120.49	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	1,367.15			
017314	INTERBORO PACKAGING CORP.		948.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017314	INTERBORO PACKAGING CORP.		556.60	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017314	INTERBORO PACKAGING CORP.		948.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,452.60			
017315	ISLA		73.90	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	73.90			
017316	JACKSON ROOFING CO., INC.		97,524.00	8/25/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
		CHECK TOTAL	97,524.00			
017317	JERSEY POWER EQUIPMENT, INC.		111.40	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017317	JERSEY POWER EQUIPMENT, INC.		32.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	143.40			
017318	JEWEL ELECTRIC SUPPLY CO.		14.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	14.75			
017319	JOHNSTON, INC., DON		300.00	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	300.00			
017320	JVM MECHANICAL SERVICE, INC.		19,200.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017320	JVM MECHANICAL SERVICE, INC.		17,600.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	36,800.00			
017321	K[illegible] [illegible]UCATIONAL CENTERS		397.33	8/25/98	[illegible]PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
		CHECK TOTAL	[illegible]			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017322	KLEIN, PATRICIA	19.67	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	19.67			
017323	LAN ASSOCIATES	950.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	950.00			
017324	LCI GRAPHICS, INC	34.22	8/25/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
017324	LCI GRAPHICS, INC	300.00	8/25/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017324	LCI GRAPHICS, INC	31.71	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
017324	LCI GRAPHICS, INC	100.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017324	LCI GRAPHICS, INC	50.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017324	LCI GRAPHICS, INC	1,595.00	8/25/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
017324	LCI GRAPHICS, INC	88.42	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	2,199.35			
017325	LCI GRAPHICS, INC	120.13	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017325	LCI GRAPHICS, INC	51.43	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017325	LCI GRAPHICS, INC	51.65	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017325	LCI GRAPHICS, INC	41.96	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017325	LCI GRAPHICS, INC	53.17	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017325	LCI GRAPHICS, INC	51.92	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017325	LCI GRAPHICS, INC	19.43	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	389.69			
017326	LCI GRAPHICS, INC	20.39	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017326	LCI GRAPHICS, INC	30.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017326	LCI GRAPHICS, INC	28.89	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017326	LCI GRAPHICS, INC	24.39	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017326	LCI GRAPHICS, INC	7.32	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017326	LCI GRAPHICS, INC	130.00	8/25/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017326	[illegible]RAPHICS, INC	45.02	8/25/98	[illegible]EC ED-N I [illegible]C.EDUC.IN DISTRICT	INSTRUCTIONAL

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017327	LECTORUM	14.55	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	14.55			
017328	LIBRARY VIDEO COMPANY	218.09	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	218.09			
017329	LINQUI SYSTEMS, INC.	285.62	8/25/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	285.62			
017330	LONDON, JANIT	75.00	8/25/98		
	CHECK TOTAL	75.00			
017331	LONGDEN, HEATHER	150.00	8/25/98		
	CHECK TOTAL	150.00			
017332	LOVE, PATRICIA	199.64	8/25/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	OTHER SUPPORT STUD REG
017332	LOVE, PATRICIA	226.19	8/25/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	OTHER SUPPORT STUD REG
	CHECK TOTAL	425.83			
017333	LUCENT BOOKS, INC.	230.60	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	230.60			
017334	LUKOSE, THOMAS	9.00	8/25/98		
	CHECK TOTAL	9.00			
017335	MAC WAREHOUSE	134.75	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
017335	MAC WAREHOUSE	589.85	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017335	MAC WAREHOUSE	219.54	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	944.14			
017336	MACK CAMERA & VIDEO	105.50	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	105.50			
017337	MACMILLAN/MC GRAW HILL	193.73	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017337	MACMILLAN/MC GRAW HILL	410.35	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017337	MACMILLAN/MC GRAW HILL	441.76	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017337	MACMILLAN/MC GRAW HILL	82.78	8/25/98	REG PROGRAM-UNDISTRIBUTED ADE 5	INSTRUCTIONAL

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017337	MACMILLAN/MC GRAW HILL	88.13	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017337	MACMILLAN/MC GRAW HILL	261.16	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017337	MACMILLAN/MC GRAW HILL	34.75	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	1,512.66			
017338	MAHADEEN, TERRI	5.00	8/25/98		
	CHECK TOTAL	5.00			
017339	MAP/NJ, INC.	98.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
017339	MAP/NJ, INC.	98.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
017339	MAP/NJ, INC.	98.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	294.00			
017340	MARCHEGIANO, ROGER	16.90	8/25/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	16.90			
017341	MARKERBOARD PEOPLE	141.90	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	141.90			
017342	MASTERS, JOHN	171.55	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	171.55			
017343	MAYER-JOHNSON CO.	90.20	8/25/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	90.20			
017344	MC GRAW HILL	119.03	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017344	MC GRAW HILL	165.48	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017344	MC GRAW HILL	108.38	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017344	MC GRAW HILL	97.18	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017344	MC GRAW HILL	89.65	8/25/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	579.72			
017345	MICRO BIO-MEDICS, INC.	99.96	8/25/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
017345	MICRO BIO-MEDICS, INC.	220.40	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	320.36			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017346	MICROGRAMS SOFTWARE	110.90	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	110.90			
017347	MIDDLE STATES ASSOCIATION	700.00	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	700.00			
017348	MIDDLETON, GEORGE A.	33.00	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	33.00			
017349	MODERN CURRICULUM PRESS	184.91	8/25/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	184.91			
017350	MONDIAL INDUSTRIES, LTD.	45.86	8/25/98	SPEC ED-PRE HANDI PT TIME SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017350	MONDIAL INDUSTRIES, LTD.	45.86	8/25/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	91.72			
017351	MONDO, STEVEN J.	49.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	49.00			
017352	MORSE CO., INC., E. A.	36.44	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017352	MORSE CO., INC., E. A.	199.82	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017352	MORSE CO., INC., E. A.	7.02	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017352	MORSE CO., INC., E. A.	1.53	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017352	MORSE CO., INC., E. A.	3.96	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	248.77			
017353	MURRAY, JOHN	3.90	8/25/98	TITLE I - E/Y FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
017353	MURRAY, JOHN	28.55	8/25/98	TITLE I - E/Y FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	32.45			
017354	MUSIC SHOP	253.25	8/25/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	253.25			
017355	N J ASSN SCHOOL BUSINESS OFFICIALS	800.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	800.00			
017356	NAF	128.00	8/25/98	'RIBUTED EXPENSES OPERATIONS	OPERATION OF PLANT
	[illegible]	[illegible]			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017357	NATIONAL BUSINESS FURNITURE	294.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	294.00			
017358	NATIONAL COMPUTER SYSTEMS	444.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	444.00			
017359	NATIONAL GEOGRAPHIC SOCIETY	337.05	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	337.05			
017360	NETWORKS & MORE, INC	275.63	8/25/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	275.63			
017361	NEW JERSEY ASSOCIATION OF	400.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	400.00			
017362	NEW JERSEY SCHOOL BOARDS ASSN.	15,109.14	8/25/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	15,109.14			
017363	NEW JERSEY STATE INTERSCHOLASTIC	1,275.00	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,275.00			
017364	NEW JERSEY TRANSIT	2,700.00	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	2,700.00			
017365	NEW YORK SASH & DOOR	188.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	188.00			
017366	NEWARK BOARD OF EDUCATION	3,368.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,368.00			
017367	NORTH AMERICAN BOOK DIST.	103.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	103.00			
017368	NORTH JERSEY NEWSPAPERS	35.49	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017368	NORTH JERSEY NEWSPAPERS	140.34	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	175.83			
017369	NORTHERN NJ INTERSCHOLASTIC LEAGUE	2,600.00	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	2,600.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017370	O'BOYLES LANDSCAPE	11.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	11.99			
017371	PAGENET OF NEW JERSEY INC.	18.41	8/25/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	18.41			
017372	PAPER MART	2,908.80	8/25/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,908.80			
017373	PATERSON SPORT FLOORS	18,564.90	8/25/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	18,564.90			
017374	PAULA FRISCH	149.00	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	149.00			
017375	PELIKAN, PATRICIA	286.20	8/25/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
017375	PELIKAN, PATRICIA	139.85	8/25/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
	CHECK TOTAL	426.05			
017376	PEPE, JAMES	25.35	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	25.35			
017377	PEREZ, ROMAN A.	300.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	300.00			
017378	PERFECTION LEARNING CORP.	98.54	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	98.54			
017379	PERILSTEIN GLASS CORPORATION	162.45	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	162.45			
017380	PETTI, SALVATORE	59.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	59.00			
017381	PETTIBONE & CO., P. F.	234.65	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	234.65			
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL

8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017382	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	158.90			
017383	PHILATELIC FULFILLMENT SERVICE CTR	22.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	22.70			
017384	POSTMASTER BLOOMFIELD	865.00	8/25/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017384	POSTMASTER BLOOMFIELD	160.00	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,025.00			
017385	POSTMASTER BLOOMFIELD	350.00	8/25/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017385	POSTMASTER BLOOMFIELD	400.00	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	750.00			
017386	POWERKIDS PRESS	112.05	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	112.05			
017387	PRENTICE-HALL, INC.	67.54	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	67.54			
017388	PYLPCHUK, GERALD	70.00	8/25/98		
	CHECK TOTAL	70.00			
017389	QUALITY PHOTO/BUSINESS MACHINES	488.00	8/25/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	OPERATION OF PLANT
017389	QUALITY PHOTO/BUSINESS MACHINES	973.00	8/25/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
017389	QUALITY PHOTO/BUSINESS MACHINES	28.00	8/25/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
017389	QUALITY PHOTO/BUSINESS MACHINES	291.90	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017389	QUALITY PHOTO/BUSINESS MACHINES	1,049.58	8/25/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
017389	QUALITY PHOTO/BUSINESS MACHINES	393.75	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
017389	Q[illegible]TY PHOTO/BUSINESS MACHINES	689.07	8/25/98	[illegible]DISTRIBUTED EXPENSES [illegible]TRAL ADMINISTRATION	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017390	QUALITY PHOTO/BUSINESS MACHINES	260.47	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	260.47			
017391	R & L ASSOC IN SPEECH & LANGUAGE	240.00	8/25/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	240.00			
017392	ROSEN PUBLISHING GROUP	35.85	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	35.85			
017393	ROURKE PUBLISHING GROUP	118.50	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	118.50			
017394	SANITARY SUPPLY SPECIALITIES	202.86	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017394	SANITARY SUPPLY SPECIALITIES	14.76	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017394	SANITARY SUPPLY SPECIALITIES	7.38	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017394	SANITARY SUPPLY SPECIALITIES	16.96	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017394	SANITARY SUPPLY SPECIALITIES	31.92	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017394	SANITARY SUPPLY SPECIALITIES	6.48	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	280.36			
017395	SCHOLASTIC AWARDS/SCREEN PRINT	1,239.00	8/25/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	INSTRUCTIONAL
	CHECK TOTAL	1,239.00			
017396	SCHOLASTIC INC.	112.35	8/25/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017396	SCHOLASTIC INC.	98.12	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017396	SCHOLASTIC INC.	102.54	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017396	SCHOLASTIC INC.	73.83	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017396	SCHOLASTIC INC.	68.05	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017396	SCHOLASTIC INC.	97.34	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017396	SCHOLASTIC INC.	90.86	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	643.09			
017397	SCHOLASTIC INC.	608.00	8/25/98	SPEC ED-RESOURCE ROOM SP[illegible].IN DISTRICT	INSTRUCTIONAL
017397	SCHOL[illegible]	105.52	8/25/98	RE[illegible] AM-UNDISTRIBUTED [illegible]	INSTRUCTIONAL

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CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017397	SCHOLASTIC INC.		204.16	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
		CHECK TOTAL	917.68			
017398	SCHOLASTIC, INC.		51.45	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
		CHECK TOTAL	51.45			
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017399	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	356.93			
017400	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		611.86	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		1,223.74	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017400	SCOTT ELECTRIC		50.99	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,090.55			
017401	SIGN POST, THE		125.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	125.00			
017402	SILVER BURDETT & GINN		302.84	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017402	SILVER BURDETT & GINN		501.69	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017402	SILVER BURDETT & GINN		134.17	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017402	SILVER BURDETT & GINN		742.82	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017402	SI[illegible] BURDETT & GINN		1,107.76	8/25/98	[illegible] PROGRAM-UNDISTRIBUTED [illegible]DE 1	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017402	SILVER BURDETT & GINN	858.53	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017402	SILVER BURDETT & GINN	781.76	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	4,429.57			
017403	SILVER BURDETT & GINN	841.77	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	2,270.72	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	1,657.70	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	819.01	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	815.83	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	848.12	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017403	SILVER BURDETT & GINN	136.56	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	7,389.71			
017404	SILVER BURDETT & GINN	297.60	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	152.80	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	229.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	55.39	8/25/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	27.38	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	27.38	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017404	SILVER BURDETT & GINN	302.84	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	1,092.39			
017405	SILVER BURDETT & GINN	980.98	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	785.53	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	3,876.20	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	1,390.39	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	1,083.43	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	1,555.94	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017405	SILVER BURDETT & GINN	455.68	8/25/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	10,128.15			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017406	SILVER BURDETT & GINN	754.70	8/25/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	1,051.34	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	135.20	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	1,181.08	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	1,206.33	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	771.40	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017406	SILVER BURDETT & GINN	159.37	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	5,259.42			
017407	SILVER BURDETT & GINN	106.53	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	106.53			
017408	SIMON & SCHUSTER	317.50	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	317.50			
017409	SMITH BORING & PARTS CO.	222.84	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017409	SMITH BORING & PARTS CO.	22.78	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017409	SMITH BORING & PARTS CO.	77.20	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017409	SMITH BORING & PARTS CO.	44.58	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017409	SMITH BORING & PARTS CO.	43.45	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	410.85			
017410	SPORTIME	63.75	8/25/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	63.75			
017411	SPRUCE INDUSTRIES	36.10	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017411	SPRUCE INDUSTRIES	514.25	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017411	SPRUCE INDUSTRIES	425.80	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017411	SPRUCE INDUSTRIES	2,159.40	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017411	SPRUCE INDUSTRIES	1,711.15	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017411	SPRUCE INDUSTRIES	1,712.20	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017411	[illegible] INDUSTRIES	1,290.25	8/25/98	[illegible]DISTRIBUTED EXPENSES [illegible]	OPERATION OF PLANT

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8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017412	SPRUCE INDUSTRIES		701.15	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		2,079.70	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		713.50	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		553.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		1,282.75	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		1,765.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017412	SPRUCE INDUSTRIES		2,084.30	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	9,179.40			
017413	SPRUCE INDUSTRIES		10.00	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	10.00			
017414	STAR LEDGER		120.50	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	120.50			
017415	STIVISON, HEATHER		100.00	8/25/98		
		CHECK TOTAL	100.00			
017416	STOBBS PRINTING CO.		65.04	8/25/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017416	STOBBS PRINTING CO.		33.88	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017416	STOBBS PRINTING CO.		22.00	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	120.92			
017417	STRAUSS ESMAY ASSOCIATES, INC.		2,200.00	8/25/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	2,200.00			
017418	SUMMER YOUTH EMPLOYMENT TRAINING		156.15	8/25/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	156.15			
017419	SUMMIT SPEECH SCHOOL		2,100.00	8/25/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	2,100.00			
017420	SUNBURST COMMUNICATIONS, INC.		197.95	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017420	SUNBURST COMMUNICATIONS, INC.		87.95	8/25/98	REG PROGRAM-UNDISTRIBUTED [illegible]NOLOGY/COMPUTER	INSTRUCTIONAL
017420	[illegible]OMMUNICATIONS, INC.		590.70	8/25/98	[illegible] PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017421	SUNDANCE PUBLISHING	212.52	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017421	SUNDANCE PUBLISHING	100.80	8/25/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	313.32			
017422	SUPER DUPER SCHOOL COMPANY	113.85	8/25/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	113.85			
017423	SUPPLIES, SUPPLIES, INC.	131.20	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	131.20			
017424	SURF WATCH SOFTWARE	1,907.00	8/25/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	1,907.00			
017425	TABOR	349.73	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	349.73			
017426	TERRY BALDWIN	49.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			
017427	TIME LIFE	32.68	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	32.68			
017428	TOMOSIESKI, EDWARD	70.00	8/25/98		
	CHECK TOTAL	70.00			
017429	TOTAL JANITORIAL	9.85	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	9.85			
017430	TRAN, DOUG	75.00	8/25/98		
	CHECK TOTAL	75.00			
017431	TRI-STATE BEARINGS/SUPPLY	41.52	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	41.52			
017432	TROLL ASSOCIATES	224.35	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017432	TROLL ASSOCIATES	105.92	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017432	TROLL ASSOCIATES	306.28	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017432	T' ASSOCIATES	312.00	8/25/98	G PROGRAM-UNDISTRIBUTED DE 3	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017432	TROLL ASSOCIATES	274.56	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	1,223.11			
017433	TROLLASSOCIATES	77.35	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	77.35			
017434	UNIVERSITY OF CONNECTICUT	1,190.00	8/25/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
	CHECK TOTAL	1,190.00			
017435	USI, INC.	396.45	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017435	USI, INC.	487.26	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	883.71			
017436	VAN SANT EQUIPMENT	268.90	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	268.90			
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017437	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	363.86			
017438	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	623.74	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	1,247.50	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017438	VANDERBECK & SONS, C.J.	51.98	8/25/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	2,131.14			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017439	VARIABLE ANNUITY LIFE INS CO.	541.00	8/25/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00			
017440	VARIETY ELECTRONICS	270.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	270.00			
017441	VIOLA BROTHERS, INC.	1,377.30	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	241.80	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	14.59	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	140.55	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	28.34	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	61.53	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017441	VIOLA BROTHERS, INC.	48.04	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,912.15			
017442	VIRENRA, DAVE	75.00	8/25/98		
	CHECK TOTAL	75.00			
017443	WEEKLY READER	254.25	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017443	WEEKLY READER	796.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017443	WEEKLY READER	1,322.75	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017443	WEEKLY READER	177.50	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017443	WEEKLY READER	200.20	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017443	WEEKLY READER	502.50	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017443	WEEKLY READER	83.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	3,336.20			
017444	WEINGART, DEVRA	23.52	8/25/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	23.52			
017445	WEISMAN, GARY	328.11	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	328.11			
017446	W[illegible] GAIL	75.00	8/25/98		
	CHECK TOTAL	75.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017447	WHOLESALE APPLIANCE DIST. CO.	958.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017447	WHOLESALE APPLIANCE DIST. CO.	429.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017447	WHOLESALE APPLIANCE DIST. CO.	479.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,866.00			
017448	WILLIAMS, PAUL A.	49.00	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			
017449	WILSON, SUSAN	25.00	8/25/98		
	CHECK TOTAL	25.00			
017450	WOJCHIK ELECTRIC, INC	24,723.71	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017450	WOJCHIK ELECTRIC, INC	30,500.00	8/25/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	55,223.71			
017451	WOLFINGTON BODY COMPANY	33,895.00	8/25/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	33,895.00			
017452	WONDER HEALTH & BARBELL	1,676.60	8/25/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,676.60			
017453	WOOD, GEORGIANA ., MA,ED.S.	700.00	8/25/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	700.00			
017454	WOOLF, VERA	18.86	8/25/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	18.86			
017455	WORRALL COMMUNITY NEWSPAPERS INC	24.00	8/25/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017455	WORRALL COMMUNITY NEWSPAPERS INC	24.00	8/25/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	48.00			
017456	WRIGHT GROUP, THE	240.46	8/25/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017456	WRIGHT GROUP, THE	426.80	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017456	WRIGHT GROUP, THE	93.06	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	760.32			
017457	XEROX CORPORATION	1,134.88	8/25/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017457	XEROX CORPORATION		536.18	8/25/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
017457	XEROX CORPORATION		280.00	8/25/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017457	XEROX CORPORATION		560.00	8/25/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
017457	XEROX CORPORATION		560.00	8/25/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
017457	XEROX CORPORATION		280.00	8/25/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
017457	XEROX CORPORATION		277.52	8/25/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
		CHECK TOTAL	3,628.58			
017458	XEROX CORPORATION		1,671.06	8/25/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017458	XEROX CORPORATION		2,026.18	8/25/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017458	XEROX CORPORATION		270.00	8/25/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017458	XEROX CORPORATION		570.92	8/25/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
017458	XEROX CORPORATION		1,100.14	8/25/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	5,638.30			
017459	ZANER BLOSER		359.29	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017459	ZANER BLOSER		309.12	8/25/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
		CHECK TOTAL	668.41			
017460	ZIMMERMANN, JEAN T.		64.02	8/25/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
		CHECK TOTAL	64.02			

TOTAL CHECKS ISSUED: 232
TOTAL AMOUNT: 772,214.23

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/18/98

8/25/98 - 8/25/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	562,908.42
CAPITAL OUTLAY	205,355.10
SPECIAL REVENUE FUNDS	910.86
ENTERPRISE & INT SERVICE	3,039.85
TOTAL PAYMENTS	772,214.23

PAYROLL WARRANTS ***JULY***1998****

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
[illegible]/98	Wire	Board of Education Payroll Account	106,275.05
	Wire	Board of Education Payroll Agency Acct.	80,644.33
16/98	Wire	Board of Education Payroll Account	49,454.86
	Wire	Board of Education Payroll Agency Acct.	30,182.83
[illegible]/98	Wire	Board of Education Payroll Account	1,462.99
	Wire	Board of Education Payroll Agency Acct.	764.29
[illegible]/98	Wire	Board of Education Payroll Account	56,920.06
	Wire	Board of Education Payroll Agency Acct.	37,824.10
[illegible]/98	Wire	Board of Education Payroll Account	731.45
	Wire	Board of Education Payroll Agency Acct.	243.45
31/98	Wire	Board of Education Payroll Account	108,291.93
	Wire	Board of Education Payroll Agency Acct.	80,539.22

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
7/2/98	016970	POSTMASTER, BLOOMFIELD	1,000.00
2	016971	BLOOMFIELD BOARD OF EDUCATION	2,500.00
2	016972	BLOOMFIELD BOARD OF EDUCATION	7,500.00
2	016973	BLOOMFIELD BOARD OF EDUCATION	100.00
10	016974-016982	BILL LIST	494,972.94
30	016983	LINCOLN CENTER TOURS	569.00
27	016984	POSTMASTER, BLOOMFIELD	1,000.00
30	016985-017187	VOID BILL LIST	934,087.82
30	VOID	017089 JERSEY POWER EQUIP (REPL CK#017191)	323.57 CR
30	VOID	017145-017148 P S E & G CO.(REPL CK#017188)	54,603.77CR
30	VOID	017190 BELL ATLANTIC (repl CK#017000)	12,222.08 CR
20	VOID	017164 TEACHERS TRAVEL (REPL CK# 0017189 CORTESE)	5.53 CR
30		CK#017191 JERSEY POWER, REPLACEMENT	298.00
30		CK#017190 BELL ATLANTIC,REPLACEMENT	12,222.05
30		CK#017188 P S E & G CO,REPLACEMENT	52,602.77
30		CK#017189 JULIA CORTESE, REPLACEMENT	5.53

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/21/98 PAGE 1

7/10/98 - 7/10/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016974	VARIABLE ANNUITY LIFE INS CO.	541.00	7/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00			
016975	BLUE CROSS & BLUE SHIELD OF N.J.	231,679.96	7/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	231,679.96			
016976	BLUE CROSS & BLUE SHIELD OF N.J.	40,687.00	7/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	40,687.00			
016977	DELTA DENTAL PLAN OF N.J.	37,458.38	7/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	37,458.38			
016978	DIPLOMA JOINT INSURANCE FUND	106,926.00	7/10/98	UNDISTRIBUTED EXPENSES INSURANCE	EMPLOYEE BENEFITS
	CHECK TOTAL	106,926.00			
016979	SPECTRUM INSURANCE GROUP	50,291.60	7/10/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
016979	SPECTRUM INSURANCE GROUP	8,650.00	7/10/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
016979	SPECTRUM INSURANCE GROUP	16,877.00	7/10/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
	CHECK TOTAL	75,818.60			
016980	MEEKER SHARKEY & DILEO, INC.	250.00	7/10/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
	CHECK TOTAL	250.00			
016981	GROUP SALES BOX OFFICE	702.00	7/10/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	702.00			
016982	SELEPOUCHIN, DARIA	534.00	7/10/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
016982	SELEPOUCHIN, DARIA	376.00	7/10/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	910.00			

TOTAL CHECKS ISSUED: 9
TOTAL AMOUNT: 494,972.94

PABILL BLOOMFIELD BOARD OF EDUCATION 8/21/98

7/10/98 - 7/10/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

FUND	AMOUNT
11	493,360.94
20	1,612.00
TOTAL AMOUNT	494,972.94

PABILL BLOOMFIELD BOARD OF EDUCATION 8/21/98 PAGE 1

7/10/98 - 7/10/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
016974	VARIABLE ANNUITY LIFE INS CO.	541.00	7/10/98
016975	BLUE CROSS & BLUE SHIELD OF N.J.	231,679.96	7/10/98
016976	BLUE CROSS & BLUE SHIELD OF N.J.	40,687.00	7/10/98
016977	DELTA DENTAL PLAN OF N.J.	37,458.38	7/10/98
016978	DIPLOMA JOINT INSURANCE FUND	106,926.00	7/10/98
016979	SPECTRUM INSURANCE GROUP	75,818.60	7/10/98
016980	MEEKER SHARKEY & DILEO, INC.	250.00	7/10/98
016981	GROUP SALES BOX OFFICE	702.00	7/10/98
016982	SELEPOUCHIN, DARIA	910.00	7/10/98

TOTAL CHECKS ISSUED: 9
TOTAL AMOUNT: 494,972.94

7/30/98 - 7/30/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
016983	LINCOLN CENTER TOURS	569.00	7/30/98 Manual
016986	ACTION UNIFORMS	290.90	7/30/98
016987	ALL OCCASIONS	611.00	7/30/98
016988	ALL STAR RENTALS, INC.	887.50	7/30/98
016989	ALLYN, JEFFREY	119.79	7/30/98
016990	AMERICAN DAY TREATMENT CENTERS	2,875.00	7/30/98
016991	AMERICAN EAGLE WATER CO.	67.60	7/30/98
016992	AMERICAN SCHOOL COUNSELOR ASSOC.	129.27	7/30/98
016993	ASSN RETARDED CITIZENS OF ESSEX	6,270.00	7/30/98
016994	ASSOCIATION/MIDDLE IMCOME DISTRICTS	2,500.00	7/30/98
016995	AT&T WIRELESS SERVICE	243.36	7/30/98
016996	ATLAS -VENUS RAILING CO. INC.	500.00	7/30/98
016997	BAKER & TAYLOR, INC.	607.59	7/30/98
016998	BARKAZZI, STEVE	150.00	7/30/98
016999	BAYONNE BOARD OF EDUCATION	2,257.60	7/30/98
017000	BELL ATLANTIC - NEW JERSEY	.00	7/30/98
017001	BELL SECURITY SERVICE	226.63	7/30/98
017002	BELL SECURITY SERVICE	197.62	7/30/98
017003	BELL'S SECURITY SALES	488.21	7/30/98
017004	BELLEVILLE BOARD OF EDUCATION	15,728.40	7/30/98
017005	BILDISCO MFG. INC.	512.29	7/30/98
017006	BINGHAM COMMUNICATION	156.50	7/30/98
017007	BLOMQUIST, ROBERT	74.43	7/30/98
017008	BLOOMFIELD BOARD OF EDUCATION	90.17	7/30/98
017009	BLOOMFIELD BOARD OF EDUCATION	29,123.34	7/30/98
017010	BLOOMFIELD BOARD OF EDUCATION	31.15	7/30/98
017011	BLOOMFIELD BOARD OF EDUCATION	845.10	7/30/98
017012	BLOOMFIELD BOARD OF EDUCATION	81.77	7/30/98
017013	BLOOMFIELD ELECTRICAL SUPPLY	235.70	7/30/98
017014	BLOOMFIELD H.S. G.A.L'S	30.00	7/30/98
017015	BLOOMFIELD MIDDLE SCHOOL	110.75	7/30/98
017016	BLOOMFIELD PLUMBING & HEATING	63.52	7/30/98
017017	BLUE CROSS & BLUE SHIELD OF N.J.	269,168.06	7/30/98
017018	BRADLEY TIRE SERVICE	278.50	7/30/98
017019	BRODART COMPANY	129.95	7/30/98
017020	BROOKSIDE GARDEN SERVICE	317.44	7/30/98
017021	BURTON, JILL	24.38	7/30/98
017022	BUSINESS COMMUNICATIONS INC.	225.80	7/30/98
017023	C & J TROPHIES & PROMOTIONS	261.85	7/30/98
017024	CALLOWAY HOUSE	23.90	7/30/98
017025	CAMBRIDGE STATIONERS, INC.	50.25	7/30/98
017026	CAMPUS TECHNOLOGY, INC.	499.00	7/30/98
017027	CANTEEN CORPORATION	87,797.05	7/30/98
017028	CASTRO, DORA	236.25	7/30/98
017029	CEREBRAL PALSY ASSOCIATION	2,860.00	7/30/98
017030	CHAVEZ, ROSARIO B.	337.50	7/30/98
017031	CHERRY HILL COMPUPRO	3,638.00	7/30/98
017032	CHILDREN'S PRESS	185.42	7/30/98
017033	CIFALINO, GERALYN	7.80	7/30/98
017034	CLASSROOM CONNECT	446.24	7/30/98
017035	CLEMENTE JACK DR	2,100.00	7/30/98
017036	COPPOLA, RUTH	3.71	7/30/98
017037	COURTER, JACQUELIN A.	2.28	7/30/98
017038	CREATIVE PRESS	125.60	7/30/98
017039	DAYTOP NEW JERSEY	480.00	7/30/98
017040	DELTA DENTAL PLAN OF N.J.	36,694.30	7/30/98
017041	DOYLE, NANCY	337.50	7/30/98
017042	EAGLE ROCK BUS COMPANY	1,413.00	7/30/98
017043	EAST ORANGE SPORTING GOODS	900.00	7/30/98
017044	ECLC OF NJ	5,929.00	7/30/98
017045	EDUCATIONAL DESIGN	492.52	7/30/98
017046	EMED CO., INC.	436.85	7/30/98
017047	ESSEX CAMPUS PROGRAM	8,305.08	7/30/98
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	19,250.00	7/30/98
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	32,520.00	7/30/98
017050	ESSEX CTY DEPT. OF PARKS	195.00	7/30/98
017051	ESSEX CTY EDUCATIONAL SERVICES COMM	28,129.21	7/30/98
017052	ESSEX CTY EDUCATIONAL SERVICES COMM	72,091.57	7/30/98
017053	ESSEX CTY EDUCATIONAL SERVICES COMM	13,503.34	7/30/98
017054	ESTATE OF ROBERT HIGGINS	259.76	7/30/98
017055	FABRICVILLE	75.39	7/30/98
017056	FACTS ON FILE NEW SERVICES	449.38	7/30/98
017057	FAS-TRACK COMPUTER PRODUCTS	383.69	7/30/98
017058	FEDEX	567.75	7/30/98
017059	FELICIAN SCHOOL	4,891.68	7/30/98
017060	FERNANDO, GLORIA	337.50	7/30/98
017061	FIRE & SECURITY SPECIALIST, INC.	675.00	7/30/98
017062	FLINN SCIENTIFIC, INC.	2,061.44	7/30/98
017063	FOLLETT LIBRARY RESOURCES	859.92	7/30/98
017064	FORTKIEWICZ, DIANA	57.53	7/30/98
017065	G.E. CAPITAL	50,764.83	7/30/98
017066	GACCIONE, POMACO & BECK	12,500.00	7/30/98
017067	GARCIA, BERTHA	210.00	7/30/98
017068	GATEWAY 2000	5,358.00	7/30/98
017069	GENERAL MOTORS ACCEPTANCE CORP.	1,640.00	7/30/98
017070	GIANT FOOD STORES, INC.	364.32	7/30/98
017071	GIBLIN,JOHN	281.25	7/30/98
017072	GLOBAL COMPUTER SUPPLIES	988.37	7/30/98
017073	GRAINGER, W.W.	479.41	7/30/98
017074	GRAINGER, W.W.	2,479.44	7/30/98
017075	GRAINGER, W.W.	244.62	7/30/98
017076	GREATER ESSEX SECURITY	245.80	7/30/98
017077	GREENWOOD LAWN	236.75	7/30/98
017078	GRIFFITH SHADE SHOP	240.00	7/30/98

017079	HAMMETT, J.L.	356.20	7/30/98
017080	HAPPINESS LITTLE FALLS	564.75	7/30/98
017081	HERBERT L. FARKAS CO.	7,990.00	7/30/98
017082	HIGGINS-NELSON, KELLEY	135.00	7/30/98
017083	HOUSEL, MORGAN	130.00	7/30/98
017084	INDUSTRIAL COMBUSTION ASSN.	867.50	7/30/98
017085	INTEGRAL YOGA INSTITUTE	400.00	7/30/98
017086	INTERNATIONAL CENTER FOR SUCCESSFUL	125.00	7/30/98
017087	INTERNATIONAL TICKET CO.	522.00	7/30/98
017088	JERSEY ELEVATOR CO. INC.	348.00	7/30/98
017090	JOHNSON, ERENDA	117.98	7/30/98
017091	JOSEPH MANTO	337.50	7/30/98
017092	JOSPEH'S PHOTOGRAPHERS	350.00	7/30/98
017093	JOSTEN'S, INC.	1,227.63	7/30/98
017094	KAMP FIRE EQUIPMENT & SERVICE CO.	530.15	7/30/98
017095	KENDALL/HUNT PUBL. CO.	197.60	7/30/98
017096	KIDS PEACE NATIONAL CENTER	1,224.00	7/30/98
017097	KILDONAN SCHOOL	1,265.00	7/30/98
017098	KILLEEN, PATRICIA	243.73	7/30/98
017099	LABORATORY CORP OF AMERICA	68.50	7/30/98
017100	LAIDLAW TRANSIT, INC.	796.00	7/30/98
017101	LAN ASSOCIATES	2,682.80	7/30/98
017102	LANTIGUA, CLARISSA	675.00	7/30/98
017103	LEMKE, JOAN	48.91	7/30/98
017104	LIBRARY VIDEO COMPANY	596.62	7/30/98
017105	LITTLE FALLS TROPHY SHOP	25.40	7/30/98
017106	LIVINGSTON SERVICES CORPORATION	558.00	7/30/98
017107	MAC WAREHOUSE	1,202.99	7/30/98
017108	MACK CAMERA & VIDEO	190.00	7/30/98
017109	MAGARELLI, ELLEN	178.11	7/30/98
017110	MALASHOCK, JEFFREY	1,012.50	7/30/98
017111	MAP/NJ, INC.	98.00	7/30/98
017112	MARY POMERANTZ ADVERTISING	4,155.06	7/30/98
017113	MASSON, RONALD	10.40	7/30/98
017114	MATTHIJSSEN, INC.	3,073.75	7/30/98
017115	MCI-WIRELESS	40.87	7/30/98
017116	MILLER, STEPHEN	337.50	7/30/98
017117	MOBILE STORAGE GROUP INC	142.33	7/30/98
017118	MORRIS SCHOOL DISTRICT	1,620.00	7/30/98
017119	MORRIS-UNION JOINTURE COMMISSION	20,388.00	7/30/98
017120	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	7/30/98
017121	MURLO, CHRISTINA	337.50	7/30/98
017122	N.J. DIVISION OF FIRE SAFETY	966.00	7/30/98
017123	N.J. DIVISION OF FIRE SAFETY	580.00	7/30/98
017124	NAEIR	360.00	7/30/98
017125	NAIER	575.00	7/30/98
017126	NAPOLITANO, MARCIA	81.65	7/30/98
017127	NARAYANAN, BADRI	337.50	7/30/98
017128	NATIONAL PRODUCT SERVICE CENTER	412.00	7/30/98
017129	NETWORK OF ENVIRONMENTAL	3,214.00	7/30/98
017130	NEW JERSEY, TREASURER STATE OF	.00	7/30/98
017131	NORTH ARLINGTON BOARD OF EDUCATION	157.50	7/30/98
017132	NTC/CONTEMPORARY PUBLISHING CO.	130.56	7/30/98
017133	ORANGE BOARD OF EDUCATION	7,400.00	7/30/98
017134	PASSAIC ELEC. MOTORS	245.00	7/30/98
017135	PELIKAN, PATRICIA	12.42	7/30/98
017136	PIGNATARO, ANDREA	337.50	7/30/98
017137	POLANCO, JUANA	337.50	7/30/98
017138	POSTMASTER BLOOMFIELD	1,000.00	7/30/98
017139	PRENTICE-HALL	47.21	7/30/98
017140	PRINCETON ANALYTICAL	150.00	7/30/98
017141	PROFESSIONAL CLIMATE CONTROL, INC.	2,490.04	7/30/98
017142	PROFESSIONAL EDUCATION SERVICE	2,150.00	7/30/98
017143	PROJECT GRADUATION - BLFD. H&S	120.00	7/30/98
017144	PROVOST SQUARE ASSOCIATES	1,128.90	7/30/98
017149	QUALITY PHOTO/BUSINESS MACHINES	703.68	7/30/98
017150	R & L ASSOC IN SPEECH & LANGUAGE	520.00	7/30/98
017151	ROCHE, BARBARA	337.50	7/30/98
017152	ROSE K. NEWMAN	1,540.00	7/30/98
017153	RUELA, MARIA ADELAIDE	337.50	7/30/98
017154	RUSSO, MARY	18.19	7/30/98
017155	SCHMITZ, JANET	76.97	7/30/98
017156	SCOTT ELECTRIC	105.40	7/30/98
017157	SELECTIVE BUSINESS MACHINES	363.70	7/30/98
017158	SHOWBOAT CASINO HOTEL	1,056.00	7/30/98
017159	SIMPLEX TIME RECORDER CO.	156.75	7/30/98
017160	SMITH BORING & PARTS CO.	113.29	7/30/98
017161	SPRUCE INDUSTRIES	340.50	7/30/98
017162	STOBBS PRINTING CO.	450.00	7/30/98
017163	STRALLOW, WILLIAM	337.50	7/30/98
017165	TENNIS RESOURCES	270.00	7/30/98
017166	THERAPEUTIC SCHOOL & PRESCHOOL	5,643.32	7/30/98
017167	TREASURER, STATE OF NEW JERSEY	595.00	7/30/98
017168	TREASURER, STATE OF NEW JERSEY	340.00	7/30/98
017169	TREND LINES, INC.	1,291.46	7/30/98
017170	TRINIDAD, RAMON	337.50	7/30/98
017171	UNISCORE INCORPORATED	1,010.00	7/30/98
017172	UNITED HARDWARE	88.55	7/30/98
017173	UNIVERSITY BEHAVIORAL HEALTH CARE	1,018.50	7/30/98
017174	VARIETY ELECTRONICS	458.95	7/30/98
017175	VIOLA BROTHERS, INC.	178.30	7/30/98
017176	VOO, JANIS	37.39	7/30/98
017177	WALDMANN, EMIL	118.49	7/30/98
017178	WATERWOFKS LABORATORIES	50.00	7/30/98
017179	WHITE, TIMOTHY	22.00	7/30/98
017180	WHOLESALE APPLIANCE DIST. CO.	479.00	7/30/98
017181	WOJCHIK ELECTRIC, INC	7,607.00	7/30/98
017182	WOOLF, VERA	2.15	7/30/98
017183	WORLD ALMANAC EDUCATION	1,531.79	7/30/98
017184	XEROX CORPORATION	13,804.90	7/30/98

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017185	XEROX CORPORATION	689.43	7/30/98
017186	YOUTH CONSULTATION SERVICE	4,262.40	7/30/98
017187	ZEHNDER, KATHERINE	337.50	7/30/98
017188	PUBLIC SERVICE ELECTRIC & GAS	52,602.77	7/30/98
017189	CORTESE, JULIA	5.53	7/30/98
017190	BELL ATLANTIC - NEW JERSEY	12,222.08	7/30/98
017191	JERSEY POWER EQUIPMENT, INC.	298.00	7/30/98

TOTAL CHECKS ISSUED: 201
TOTAL AMOUNT: 934,087.82

PABILL BLOOMFIELD BOARD OF EDUCATION 8/21/98

7/30/98 - 7/30/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

Fund	Amount
11	882,143.99
13	610.00
20	50,764.83
50	569.00
TOTAL AMOUNT	934,087.82

7/30/98 - 7/30/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
016983	LINCOLN CENTER TOURS		569.00	7/30/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	STUDENT TRANSPORTATION
		CHECK TOTAL	569.00			
016986	ACTION UNIFORMS		70.00	7/30/98		
016986	ACTION UNIFORMS		195.90	7/30/98		
016986	ACTION UNIFORMS		25.00	7/30/98		
		CHECK TOTAL	290.90			
016987	ALL OCCASIONS		611.00	7/30/98		
		CHECK TOTAL	611.00			
016988	ALL STAR RENTALS, INC.		887.50	7/30/98		
		CHECK TOTAL	887.50			
016989	ALLYN, JEFFREY		119.79	7/30/98		
		CHECK TOTAL	119.79			
016990	AMERICAN DAY TREATMENT CENTERS		2,300.00	7/30/98		
016990	AMERICAN DAY TREATMENT CENTERS		575.00	7/30/98		
		CHECK TOTAL	2,875.00			
016991	AMERICAN EAGLE WATER CO.		67.60	7/30/98		
		CHECK TOTAL	67.60			
016992	AMERICAN SCHOOL COUNSELOR ASSOC.		129.27	7/30/98		
		CHECK TOTAL	129.27			
016993	ASSN RETARDED CITIZENS OF ESSEX		3,230.00	7/30/98		
016993	ASSN RETARDED CITIZENS OF ESSEX		3,040.00	7/30/98		
		CHECK TOTAL	6,270.00			
016994	ASSOCIATION/MIDDLE IMCOME DISTRICT		2,500.00	7/30/98		
		CHECK TOTAL	2,500.00			
016995	AT&T WIRELESS SERVICE		113.52	7/30/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
016995	AT&T WIRELESS SERVICE		129.84	7/30/98		
		CHECK TOTAL	243.36			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
016996	ATLAS -VENUS RAILING CO. INC.	500.00	7/30/98		
	CHECK TOTAL	500.00			
016997	BAKER & TAYLOR, INC.	564.46	7/30/98		
016997	BAKER & TAYLOR, INC.	43.13	7/30/98		
	CHECK TOTAL	607.59			
016998	BARKAZZI, STEVE	150.00	7/30/98		
	CHECK TOTAL	150.00			
016999	BAYONNE BOARD OF EDUCATION	2,257.60	7/30/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,257.60			
017000	BELL ATLANTIC - NEW JERSEY	12,233.04	7/30/98		
017000	BELL ATLANTIC - NEW JERSEY	12,233.04-	7/30/98		
	CHECK TOTAL	.00			
017001	BELL SECURITY SERVICE	23.08	7/30/98		
017001	BELL SECURITY SERVICE	51.66	7/30/98		
017001	BELL SECURITY SERVICE	95.39	7/30/98		
017001	BELL SECURITY SERVICE	6.60	7/30/98		
017001	BELL SECURITY SERVICE	34.91	7/30/98		
017001	BELL SECURITY SERVICE	6.66	7/30/98		
017001	BELL SECURITY SERVICE	8.33	7/30/98		
	CHECK TOTAL	226.63			
017002	BELL SECURITY SERVICE	85.96	7/30/98		
017002	BELL SECURITY SERVICE	70.00	7/30/98		
017002	BELL SECURITY SERVICE	41.66	7/30/98		
	CHECK TOTAL	197.62			
017003	BELL'S SECURITY SALES	54.95	7/30/98		
017003	BELL'S SECURITY SALES	62.16	7/30/98		
017003	BELL'S SECURITY SALES	31.10	7/30/98		

7/30/98 - 7/30/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017003	BELL'S SECURITY SALES	340.00	7/30/98		
	CHECK TOTAL	488.21			
017004	BELLEVILLE BOARD OF EDUCATION	15,728.40	7/30/98		
	CHECK TOTAL	15,728.40			
017005	BILDISCO MFG. INC.	512.29	7/30/98		
	CHECK TOTAL	512.29			
017006	BINGHAM COMMUNICATION	156.50	7/30/98		
	CHECK TOTAL	156.50			
017007	BLOMQUIST, ROBERT	.77	7/30/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
017007	BLOMQUIST, ROBERT	73.66	7/30/98		
	CHECK TOTAL	74.43			
017008	BLOOMFIELD BOARD OF EDUCATION	54.45	7/30/98		
017008	BLOOMFIELD BOARD OF EDUCATION	12.32	7/30/98		
017008	BLOOMFIELD BOARD OF EDUCATION	23.40	7/30/98		
	CHECK TOTAL	90.17			
017009	BLOOMFIELD BOARD OF EDUCATION	11,652.10	7/30/98		
017009	BLOOMFIELD BOARD OF EDUCATION	12,150.00	7/30/98		
017009	BLOOMFIELD BOARD OF EDUCATION	5,321.24	7/30/98		
	CHECK TOTAL	29,123.34			
017010	BLOOMFIELD BOARD OF EDUCATION	31.15	7/30/98		
	CHECK TOTAL	31.15			
017011	BLOOMFIELD BOARD OF EDUCATION	845.10	7/30/98		
	CHECK TOTAL	845.10			
017012	BLOOMFIELD BOARD OF EDUCATION	63.00	7/30/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
017012	BLOOMFIELD BOARD OF EDUCATION	18.77	7/30/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	81.77			
017013	BLOOMFIELD ELECTRICAL SUPPLY	235.70	7/30/98		
	CHECK TOTAL	235.70			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017014	BLOOMFIELD H.S. G.A.L'S	30.00	7/30/98		
	CHECK TOTAL	30.00			
017015	BLOOMFIELD MIDDLE SCHOOL	110.75	7/30/98		
	CHECK TOTAL	110.75			
017016	BLOOMFIELD PLUMBING & HEATING	1.87	7/30/98		
017016	BLOOMFIELD PLUMBING & HEATING	11.70	7/30/98		
017016	BLOOMFIELD PLUMBING & HEATING	49.95	7/30/98		
	CHECK TOTAL	63.52			
017017	BLUE CROSS & BLUE SHIELD OF N.J.	228,902.70	7/30/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
017017	BLUE CROSS & BLUE SHIELD OF N.J.	40,265.36	7/30/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	269,168.06			
017018	BRADLEY TIRE SERVICE	175.00	7/30/98		
017018	BRADLEY TIRE SERVICE	103.50	7/30/98		
	CHECK TOTAL	278.50			
017019	BRODART COMPANY	129.95	7/30/98		
	CHECK TOTAL	129.95			
017020	BROOKSIDE GARDEN SERVICE	317.44	7/30/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	317.44			
017021	BURTON, JILL	24.38	7/30/98		
	CHECK TOTAL	24.38			
017022	BUSINESS COMMUNICATIONS INC.	225.80	7/30/98		
	CHECK TOTAL	225.80			
017023	C & J TROPHIES & PROMOTIONS	261.85	7/30/98		
	CHECK TOTAL	261.85			
017024	CALLOWAY HOUSE	23.90	7/30/98		
	CHECK TOTAL	23.90			
017025	CAMBRIDGE STATIONERS, INC.	50.25	7/30/98		
	CHECK TOTAL	50.25			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017026	CAMPUS TECHNOLOGY, INC.		436.00	7/30/98		
017026	CAMPUS TECHNOLOGY, INC.		63.00	7/30/98		
		CHECK TOTAL	499.00			
017027	CANTEEN CORPORATION		87,797.05	7/30/98		
		CHECK TOTAL	87,797.05			
017028	CASTRO, DORA		236.25	7/30/98		
		CHECK TOTAL	236.25			
017029	CEREBRAL PALSY ASSOCIATION		2,860.00	7/30/98		
		CHECK TOTAL	2,860.00			
017030	CHAVEZ, ROSARIO B.		337.50	7/30/98		
		CHECK TOTAL	337.50			
017031	CHERRY HILL COMPUPRO		240.00	7/30/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	OPERATION OF PLANT
017031	CHERRY HILL COMPUPRO		289.00	7/30/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
017031	CHERRY HILL COMPUPRO		418.00	7/30/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
017031	CHERRY HILL COMPUPRO		588.00	7/30/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
017031	CHERRY HILL COMPUPRO		1,435.00	7/30/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
017031	CHERRY HILL COMPUPRO		350.00	7/30/98		
017031	CHERRY HILL COMPUPRO		318.00	7/30/98		
		CHECK TOTAL	3,638.00			
017032	CHILDREN'S PRESS		185.42	7/30/98		
		CHECK TOTAL	185.42			
017033	CIFALINO, GERALYN		7.80	7/30/98		
		CHECK TOTAL	7.80			
017034	CLASSROOM CONNECT		234.53	7/30/98		
017034	CLASSROOM CONNECT		76.71	7/30/98		
017034	CLASSROOM CONNECT		135.00	7/30/98		
		CHECK TOTAL	446.24			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017035	CLEMENTE JACK DR		900.00	7/30/98		
017035	CLEMENTE JACK DR		1,200.00	7/30/98		
		CHECK TOTAL	2,100.00			
017036	COPPOLA, RUTH		3.71	7/30/98		
		CHECK TOTAL	3.71			
017037	COURTER, JACQUELIN A.		2.28	7/30/98		
		CHECK TOTAL	2.28			
017038	CREATIVE PRESS		125.60	7/30/98		
		CHECK TOTAL	125.60			
017039	DAYTOP NEW JERSEY		480.00	7/30/98		
		CHECK TOTAL	480.00			
017040	DELTA DENTAL PLAN OF N.J.		36,694.30	7/30/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
		CHECK TOTAL	36,694.30			
017041	DOYLE, NANCY		337.50	7/30/98		
		CHECK TOTAL	337.50			
017042	EAGLE ROCK BUS COMPANY		480.00	7/30/98		
017042	EAGLE ROCK BUS COMPANY		360.00	7/30/98		
017042	EAGLE ROCK BUS COMPANY		150.00	7/30/98		
017042	EAGLE ROCK BUS COMPANY		423.00	7/30/98		
		CHECK TOTAL	1,413.00			
017043	EAST ORANGE SPORTING GOODS		900.00	7/30/98		
		CHECK TOTAL	900.00			
017044	ECLC OF NJ		847.00	7/30/98		
017044	ECLC OF NJ		1,694.00	7/30/98		
017044	ECLC OF NJ		1,694.00	7/30/98		
017044	ECLC OF NJ		1,694.00	7/30/98		
		CHECK TOTAL	5,929.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017045	EDUCATIONAL DESIGN	492.52	7/30/98	
	CHECK TOTAL	492.52		
017046	EMED CO., INC.	436.85	7/30/98	
	CHECK TOTAL	436.85		
017047	ESSEX CAMPUS PROGRAM	8,305.08	7/30/98	
	CHECK TOTAL	8,305.08		
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	4,200.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	2,450.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	4,200.00	7/30/98	
017048	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
	CHECK TOTAL	19,250.00		
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	17,820.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	2,100.00	7/30/98	
017049	ESSEX COUNTY VOCATIONAL SCHOOLS	4,200.00	7/30/98	
	CHECK TOTAL	32,520.00		
017050	ESSEX CTY DEPT. OF PARKS	195.00	7/30/98	
	CHECK TOTAL	195.00		
017051	ESSEX CTY EDUCATIONAL SERVICES COM	891.80	7/30/98	
017051	ESSEX CTY EDUCATIONAL SERVICES COM	530.40	7/30/98	
017051	ESSEX CTY EDUCATIONAL SERVICES COM	2,407.68	7/30/98	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017051	ESSEX CTY EDUCATIONAL SERVICES COM	4,798.87	7/30/98		
017051	ESSEX CTY EDUCATIONAL SERVICES COM	6,500.00	7/30/98		
017051	ESSEX CTY EDUCATIONAL SERVICES COM	6,500.00	7/30/98		
017051	ESSEX CTY EDUCATIONAL SERVICES COM	6,500.46	7/30/98		
	CHECK TOTAL	28,129.21			
017052	ESSEX CTY EDUCATIONAL SERVICES COM	223.74	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	460.00	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	12,552.00	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	2,000.00	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	16,899.70	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	7,009.44	7/30/98		
017052	ESSEX CTY EDUCATIONAL SERVICES COM	32,946.69	7/30/98		
	CHECK TOTAL	72,091.57			
017053	ESSEX CTY EDUCATIONAL SERVICES COM	13,362.60	7/30/98		
017053	ESSEX CTY EDUCATIONAL SERVICES COM	140.74	7/30/98		
	CHECK TOTAL	13,503.34			
017054	ESTATE OF ROBERT HIGGINS	259.76	7/30/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	259.76			
017055	FABRICVILLE	75.39	7/30/98		
	CHECK TOTAL	75.39			
017056	FACTS ON FILE NEW SERVICES	409.42	7/30/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017056	FACTS ON FILE NEW SERVICES	39.96	7/30/98		
	CHECK TOTAL	449.38			
017057	FAS-TRACK COMPUTER PRODUCTS	383.69	7/30/98		
	CHECK TOTAL	383.69			
017058	FEDEX	17.50	7/30/98		
017058	FEDEX	503.00	7/30/98		

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017058	FEDEX		17.25	7/30/98		
017058	FEDEX		15.50	7/30/98		
017058	FEDEX		14.50	7/30/98		
		CHECK TOTAL	567.75			
017059	FELICIAN SCHOOL		4,891.68	7/30/98		
		CHECK TOTAL	4,891.68			
017060	FERNANDO, GLORIA		337.50	7/30/98		
		CHECK TOTAL	337.50			
017061	FIRE & SECURITY SPECIALIST, INC.		150.00	7/30/98		
017061	FIRE & SECURITY SPECIALIST, INC.		75.00	7/30/98		
017061	FIRE & SECURITY SPECIALIST, INC.		375.00	7/30/98		
017061	FIRE & SECURITY SPECIALIST, INC.		75.00	7/30/98		
		CHECK TOTAL	675.00			
017062	FLINN SCIENTIFIC, INC.		2,061.44	7/30/98		
		CHECK TOTAL	2,061.44			
017063	FOLLETT LIBRARY RESOURCES		362.09	7/30/98		
017063	FOLLETT LIBRARY RESOURCES		279.08	7/30/98		
017063	FOLLETT LIBRARY RESOURCES		218.75	7/30/98		
		CHECK TOTAL	859.92			
017064	FORTKIEWICZ, DIANA		57.53	7/30/98		
		CHECK TOTAL	57.53			
017065	G.E. CAPITAL		50,764.83	7/30/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
		CHECK TOTAL	50,764.83			
017066	GACCIONE, POMACO & BECK		6,250.00	7/30/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
017066	GACCIONE, POMACO & BECK		6,250.00	7/30/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	12,500.00			
017067	GARCIA, BERTHA		210.00	7/30/98		
		CHECK TOTAL	210.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017068	GATEWAY 2000		5,358.00	7/30/98		
		CHECK TOTAL	5,358.00			
017069	GENERAL MOTORS ACCEPTANCE CORP.		820.00	7/30/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017069	GENERAL MOTORS ACCEPTANCE CORP.		820.00	7/30/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	1,640.00			
017070	GIANT FOOD STORES, INC.		168.14	7/30/98		
017070	GIANT FOOD STORES, INC.		196.18	7/30/98		
		CHECK TOTAL	364.32			
017071	GIBLIN,JOHN		281.25	7/30/98		
		CHECK TOTAL	281.25			
017072	GLOBAL COMPUTER SUPPLIES		988.37	7/30/98		
		CHECK TOTAL	988.37			
017073	GRAINGER, W.W.		98.94	7/30/98		
017073	GRAINGER, W.W.		131.20	7/30/98		
017073	GRAINGER, W.W.		73.10	7/30/98		
017073	GRAINGER, W.W.		18.46	7/30/98		
017073	GRAINGER, W.W.		11.58	7/30/98		
017073	GRAINGER, W.W.		57.78	7/30/98		
017073	GRAINGER, W.W.		88.35	7/30/98		
		CHECK TOTAL	479.41			
017074	GRAINGER, W.W.		110.16	7/30/98		
017074	GRAINGER, W.W.		64.15	7/30/98		
017074	GRAINGER, W.W.		619.33	7/30/98		
017074	GRAINGER, W.W.		31.03	7/30/98		
017074	GRAINGER, W.W.		1,639.59	7/30/98		
017074	GRAINGER, W.W.		5.58	7/30/98		
017074	GRAINGER, W.W.		9.60	7/30/98		
		CHECK TOTAL	2,479.44			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017075	GRAINGER, W.W.	11.20	7/30/98	
017075	GRAINGER, W.W.	31.90	7/30/98	
017075	GRAINGER, W.W.	38.08	7/30/98	
017075	GRAINGER, W.W.	103.45	7/30/98	
017075	GRAINGER, W.W.	27.75	7/30/98	
017075	GRAINGER, W.W.	6.24	7/30/98	
017075	GRAINGER, W.W.	26.00	7/30/98	
	CHECK TOTAL	244.62		
017076	GREATER ESSEX SECURITY	245.80	7/30/98	
	CHECK TOTAL	245.80		
017077	GREENWOOD LAWN	236.75	7/30/98	
	CHECK TOTAL	236.75		
017078	GRIFFITH SHADE SHOP	240.00	7/30/98	
	CHECK TOTAL	240.00		
017079	HAMMETT, J.L.	8.76	7/30/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
017079	HAMMETT, J.L.	242.89	7/30/98	
017079	HAMMETT, J.L.	21.37	7/30/98	
017079	HAMMETT, J.L.	41.83	7/30/98	
017079	HAMMETT, J.L.	41.35	7/30/98	
	CHECK TOTAL	356.20		
017080	HAPPINESS LITTLE FALLS	51.55	7/30/98	UNDISTRIBUTED EXPENSES OPERATION OF PLANT PLANT OPERATIONS
017080	HAPPINESS LITTLE FALLS	150.15	7/30/98	UNDISTRIBUTED EXPENSES OPERATION OF PLANT PLANT OPERATIONS
017080	HAPPINESS LITTLE FALLS	145.30	7/30/98	UNDISTRIBUTED EXPENSES OPERATION OF PLANT PLANT OPERATIONS
017080	HAPPINESS LITTLE FALLS	217.75	7/30/98	
	CHECK TOTAL	564.75		
017081	HERBERT L. FARKAS CO.	7,990.00	7/30/98	
	CHECK TOTAL	7,990.00		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017082	HIGGINS-NELSON, KELLEY	135.00	7/30/98		
	CHECK TOTAL	135.00			
017083	HOUSEL, MORGAN	130.00	7/30/98		
	CHECK TOTAL	130.00			
017084	INDUSTRIAL COMBUSTION ASSN.	867.50	7/30/98		
	CHECK TOTAL	867.50			
017085	INTEGRAL YOGA INSTITUTE	400.00	7/30/98	ADULT ED LOCAL COMMUNITY SERVICE	SUPPORT SERVICES
	CHECK TOTAL	400.00			
017086	INTERNATIONAL CENTER FOR SUCCESSFU	125.00	7/30/98		
	CHECK TOTAL	125.00			
017087	INTERNATIONAL TICKET CO.	522.00	7/30/98		
	CHECK TOTAL	522.00			
017088	JERSEY ELEVATOR CO. INC.	348.00	7/30/98		
	CHECK TOTAL	348.00			
017090	JOHNSON, ERENDA	117.98	7/30/98		
	CHECK TOTAL	117.98			
017091	JOSEPH MANTO	337.50	7/30/98		
	CHECK TOTAL	337.50			
017092	JOSPEH'S PHOTOGRAPHERS	350.00	7/30/98		
	CHECK TOTAL	350.00			
017093	JOSTEN'S, INC.	1,227.63	7/30/98		
	CHECK TOTAL	1,227.63			
017094	KAMP FIRE EQUIPMENT & SERVICE CO.	72.95	7/30/98		
017094	KAMP FIRE EQUIPMENT & SERVICE CO.	457.20	7/30/98		
	CHECK TOTAL	530.15			
017095	KENDALL/HUNT PUBL. CO.	197.60	7/30/98		
	CHECK TOTAL	197.60			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017096	KIDS PEACE NATIONAL CENTER	1,224.00	7/30/98		
	CHECK TOTAL	1,224.00			
017097	KILDONAN SCHOOL	1,265.00	7/30/98		
	CHECK TOTAL	1,265.00			
017098	KILLEEN, PATRICIA	243.73	7/30/98		
	CHECK TOTAL	243.73			
017099	LABORATORY CORP OF AMERICA	68.50	7/30/98		
	CHECK TOTAL	68.50			
017100	LAIDLAW TRANSIT, INC.	575.00	7/30/98		
017100	LAIDLAW TRANSIT, INC.	221.00	7/30/98		
	CHECK TOTAL	796.00			
017101	LAN ASSOCIATES	1,917.80	7/30/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017101	LAN ASSOCIATES	290.00	7/30/98		
017101	LAN ASSOCIATES	475.00	7/30/98		
	CHECK TOTAL	2,682.80			
017102	LANTIGUA, CLARISSA	675.00	7/30/98		
	CHECK TOTAL	675.00			
017103	LEMKE, JOAN	48.91	7/30/98		
	CHECK TOTAL	48.91			
017104	LIBRARY VIDEO COMPANY	596.62	7/30/98		
	CHECK TOTAL	596.62			
017105	LITTLE FALLS TROPHY SHOP	.40	7/30/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017105	LITTLE FALLS TROPHY SHOP	25.00	7/30/98		
	CHECK TOTAL	25.40			
017106	LIVINGSTON SERVICES CORPORATION	558.00	7/30/98		
	CHECK TOTAL	558.00			
017107	MAC WAREHOUSE	1,202.99	7/30/98		
	CHECK TOTAL	1,202.99			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017108	MACK CAMERA & VIDEO		95.00	7/30/98		
017108	MACK CAMERA & VIDEO		95.00	7/30/98		
		CHECK TOTAL	190.00			
017109	MAGARELLI, ELLEN		178.11	7/30/98		
		CHECK TOTAL	178.11			
017110	MALASHOCK, JEFFREY		1,012.50	7/30/98		
		CHECK TOTAL	1,012.50			
017111	MAP/NJ, INC.		98.00	7/30/98		
		CHECK TOTAL	98.00			
017112	MARY POMERANTZ ADVERTISING		4,155.06	7/30/98		
		CHECK TOTAL	4,155.06			
017113	MASSON, RONALD		10.40	7/30/98		
		CHECK TOTAL	10.40			
017114	MATTHIJSSEN, INC.		2,336.00	7/30/98		
017114	MATTHIJSSEN, INC.		737.75	7/30/98		
		CHECK TOTAL	3,073.75			
017115	MCI-WIRELESS		40.87	7/30/98		
		CHECK TOTAL	40.87			
017116	MILLER, STEPHEN		337.50	7/30/98		
		CHECK TOTAL	337.50			
017117	MOBILE STORAGE GROUP INC		142.33	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	142.33			
017118	MORRIS SCHOOL DISTRICT		1,620.00	7/30/98		
		CHECK TOTAL	1,620.00			
017119	MORRIS-UNION JOINTURE COMMISSION		2,706.00	7/30/98		
017119	MORRIS-UNION JOINTURE COMMISSION		8,841.00	7/30/98		
017119	MORRIS-UNION JOINTURE COMMISSION		8,841.00	7/30/98		
		CHECK TOTAL	20,388.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017120	MOUNTAIN LAKES BD OF EDUCATION	2,803.40	7/30/98	
	CHECK TOTAL	2,803.40		
017121	MURLO, CHRISTINA	337.50	7/30/98	
	CHECK TOTAL	337.50		
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017122	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
	CHECK TOTAL	966.00		
017123	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017123	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017123	N.J. DIVISION OF FIRE SAFETY	138.00	7/30/98	
017123	N.J. DIVISION OF FIRE SAFETY	166.00	7/30/98	
	CHECK TOTAL	580.00		
017124	NAEIR	360.00	7/30/98	
	CHECK TOTAL	360.00		
017125	NAIER	575.00	7/30/98	
	CHECK TOTAL	575.00		
017126	NAPOLITANO, MARCIA	81.65	7/30/98	
	CHECK TOTAL	81.65		
017127	NARAYANAN, BADRI	337.50	7/30/98	
	CHECK TOTAL	337.50		
017128	NATIONAL PRODUCT SERVICE CENTER	412.00	7/30/98	
	CHECK TOTAL	412.00		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017129	NETWORK OF ENVIRONMENTAL	3,214.00	7/30/98	
	CHECK TOTAL	3,214.00		
017130	NEW JERSEY, TREASURER STATE OF	1,486.93	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	1,486.93-	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	31,829.84	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	31,829.84-	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	18,596.27	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	18,596.27-	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	1,220.26	7/30/98	
017130	NEW JERSEY, TREASURER STATE OF	1,220.26-	7/30/98	
	CHECK TOTAL	.00		
017131	NORTH ARLINGTON BOARD OF EDUCATION	157.50	7/30/98	
	CHECK TOTAL	157.50		
017132	NTC/CONTEMPORARY PUBLISHING CO.	130.56	7/30/98	
	CHECK TOTAL	130.56		
017133	ORANGE BOARD OF EDUCATION	7,400.00	7/30/98	
	CHECK TOTAL	7,400.00		
017134	PASSAIC ELEC. MOTORS	245.00	7/30/98	
	CHECK TOTAL	245.00		
017135	PELIKAN, PATRICIA	12.42	7/30/98	
	CHECK TOTAL	12.42		
017136	PIGNATARO, ANDREA	337.50	7/30/98	
	CHECK TOTAL	337.50		
017137	POLANCO, JUANA	337.50	7/30/98	
	CHECK TOTAL	337.50		
017138	POSTMASTER BLOOMFIELD	1,000.00	7/30/98	UNDISTRIBUTED EXPENSES SUPPORT SERV-GEN ADMIN CENTRAL ADMINISTRATION
	CHECK TOTAL	1,000.00		

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION
017139	PRENTICE-HALL		47.21	7/30/98	
		CHECK TOTAL	47.21		
017140	PRINCETON ANALYTICAL		150.00	7/30/98	
		CHECK TOTAL	150.00		
017141	PROFESSIONAL CLIMATE CONTROL, INC.		656.00	7/30/98	
017141	PROFESSIONAL CLIMATE CONTROL, INC.		1,397.50	7/30/98	
017141	PROFESSIONAL CLIMATE CONTROL, INC.		436.54	7/30/98	
		CHECK TOTAL	2,490.04		
017142	PROFESSIONAL EDUCATION SERVICE		2,150.00	7/30/98	
		CHECK TOTAL	2,150.00		
017143	PROJECT GRADUATION - BLFD. H&S		120.00	7/30/98	
		CHECK TOTAL	120.00		
017144	PROVOST SQUARE ASSOCIATES		1,128.90	7/30/98	
		CHECK TOTAL	1,128.90		
017149	QUALITY PHOTO/BUSINESS MACHINES		703.68	7/30/98	
		CHECK TOTAL	703.68		
017150	R & L ASSOC IN SPEECH & LANGUAGE		240.00	7/30/98	
017150	R & L ASSOC IN SPEECH & LANGUAGE		280.00	7/30/98	
		CHECK TOTAL	520.00		
017151	ROCHE, BARBARA		337.50	7/30/98	
		CHECK TOTAL	337.50		
017152	ROSE K. NEWMAN		1,540.00	7/30/98	
		CHECK TOTAL	1,540.00		
017153	RUELA, MARIA ADELAIDE		337.50	7/30/98	
		CHECK TOTAL	337.50		
017154	RUSSO, MARY		18.19	7/30/98	
		CHECK TOTAL	18.19		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017155	SCHMITZ, JANET	76.97	7/30/98		
	CHECK TOTAL	76.97			
017156	SCOTT ELECTRIC	105.40	7/30/98		
	CHECK TOTAL	105.40			
017157	SELECTIVE BUSINESS MACHINES	363.70	7/30/98		
	CHECK TOTAL	363.70			
017158	SHOWBOAT CASINO HOTEL	1,056.00	7/30/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,056.00			
017159	SIMPLEX TIME RECORDER CO.	156.75	7/30/98		
	CHECK TOTAL	156.75			
017160	SMITH BORING & PARTS CO.	52.07	7/30/98		
017160	SMITH BORING & PARTS CO.	61.22	7/30/98		
	CHECK TOTAL	113.29			
017161	SPRUCE INDUSTRIES	340.50	7/30/98		
	CHECK TOTAL	340.50			
017162	STOBBS PRINTING CO.	165.00	7/30/98		
017162	STOBBS PRINTING CO.	285.00	7/30/98		
	CHECK TOTAL	450.00			
017163	STRALLOW, WILLIAM	337.50	7/30/98		
	CHECK TOTAL	337.50			
017165	TENNIS RESOURCES	270.00	7/30/98		
	CHECK TOTAL	270.00			
017166	THERAPEUTIC SCHOOL & PRESCHOOL	5,643.32	7/30/98		
	CHECK TOTAL	5,643.32			
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017167	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	595.00			
017168	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017168	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017168	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017168	TREASURER, STATE OF NEW JERSEY	85.00	7/30/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	340.00			
017169	TREND LINES, INC.	1,291.46	7/30/98		
	CHECK TOTAL	1,291.46			
017170	TRINIDAD, RAMON	337.50	7/30/98		
	CHECK TOTAL	337.50			
017171	UNISCORE INCORPORATED	1,010.00	7/30/98		
	CHECK TOTAL	1,010.00			
017172	UNITED HARDWARE	54.48	7/30/98		
017172	UNITED HARDWARE	28.89	7/30/98		
017172	UNITED HARDWARE	5.18	7/30/98		
	CHECK TOTAL	88.55			
017173	UNIVERSITY BEHAVIORAL HEALTH CARE	1,018.50	7/30/98		
	CHECK TOTAL	1,018.50			
017174	VARIETY ELECTRONICS	59.95	7/30/98		
017174	VARIETY ELECTRONICS	399.00	7/30/98		
	CHECK TOTAL	458.95			
017175	VIOLA BROTHERS, INC.	21.38	7/30/98		
017175	VIOLA BROTHERS, INC.	30.25	7/30/98		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
017175	VIOLA BROTHERS, INC.	28.50	7/30/98	
017175	VIOLA BROTHERS, INC.	49.61	7/30/98	
017175	VIOLA BROTHERS, INC.	16.40	7/30/98	
017175	VIOLA BROTHERS, INC.	27.69	7/30/98	
017175	VIOLA BROTHERS, INC.	4.47	7/30/98	
	CHECK TOTAL	178.30		
017176	VOO, JANIS	37.39	7/30/98	
	CHECK TOTAL	37.39		
017177	WALDMANN, EMIL	118.49	7/30/98	
	CHECK TOTAL	118.49		
017178	WATERWOFKS LABORATORIES	50.00	7/30/98	
	CHECK TOTAL	50.00		
017179	WHITE, TIMOTHY	22.00	7/30/98	
	CHECK TOTAL	22.00		
017180	WHOLESALE APPLIANCE DIST. CO.	479.00	7/30/98	
	CHECK TOTAL	479.00		
017181	WOJCHIK ELECTRIC, INC	7,607.00	7/30/98	
	CHECK TOTAL	7,607.00		
017182	WOOLF, VERA	2.15	7/30/98	
	CHECK TOTAL	2.15		
017183	WORLD ALMANAC EDUCATION	1,531.79	7/30/98	
	CHECK TOTAL	1,531.79		
017184	XEROX CORPORATION	1,852.15	7/30/98	UNDISTRIBUTED EXPENSES OPERATION OF PLANT
017184	XEROX CORPORATION	140.34	7/30/98	LANGUAGE ARTS
017184	XEROX CORPORATION	135.00	7/30/98	
017184	XEROX CORPORATION	830.91	7/30/98	
017184	XEROX CORPORATION	10,000.00	7/30/98	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
17188	PUBLIC SERVICE ELECTRIC & GAS	3,000.00	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	750.00	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	2,001.00-	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	5,500.00	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	3,000.00	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	2,001.00	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	1,939.89	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	1,189.77	7/30/98	
17188	PUBLIC SERVICE ELECTRIC & GAS	750.00	7/30/98	
	CHECK TOTAL	52,602.77		
17189	CORTESE, JULIA	5.53	7/30/98	
	CHECK TOTAL	5.53		
17190	BELL ATLANTIC - NEW JERSEY	12,222.08	7/30/98	
	CHECK TOTAL	12,222.08		
17191	JERSEY POWER EQUIPMENT, INC.	266.00	7/30/98	
17191	JERSEY POWER EQUIPMENT, INC.	32.00	7/30/98	
	CHECK TOTAL	298.00		

TOTAL CHECKS ISSUED: 201
TOTAL AMOUNT: 934,087.82

PABIDT BLOOMFIELD BOARD OF EDUCATION 8/21/98

7/30/98 - 7/30/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	882,143.99
SPECIAL SCHOOLS	610.00
SPECIAL REVENUE FUNDS	50,764.83
ENTERPRISE & INT SERVICE	569.00
TOTAL PAYMENTS	934,087.82

Under Old Business, several Board members paid tribute to Dr. Elovitz and wished him well in the future.

The Board discussed Channel 34 scheduling. Data will be collected for discussion at the next Board meeting.

Under New Business, Mr. Petrillo moved that a Special Board of Education Meeting be held on Monday, August 31, 1998, at 7:00 p.m. to appoint a Superintendent of Schools and to consider other business items. The motion was seconded by Mr. Fede.

(Motion carried 9-0)

Mr. Patti introduced a proposal made by Gil Lopez to prepare a presentation for the public relative to the Bond Referendum. Mr. Patti moved, seconded by Mrs. Cocchi, that the Board accept this proposal.

After Board discussion, Mr. Patti withdrew his motion. Several questions raised will be addressed so that further consideration can be given to the proposal.

Mrs. Francisco spoke about a computer donated for use in the football program.

Dr. Rizzitello raised a question concerning Policy 2431, Eligibility of Athletes.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 11:35 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

[illegible] to be placed [illegible] on the [illegible].

[illegible] Board [illegible] discussion [illegible] the next Board [illegible].

[illegible] Mr. [illegible] on Monday [illegible] The motion was seconded [illegible].

Motion carried [illegible].

Mr. [illegible] proposal [illegible] recommendation for the [illegible] the Board [illegible], seconded by Mrs. [illegible] this proposal.

After [illegible] discussion, [illegible] and [illegible] consideration can be given to the [illegible].

[illegible] about a complete [illegible] program.

[illegible] a [illegible].

[illegible] the next [illegible].

[illegible] meeting was adjourned [illegible].

August 31, 1998

Bloomfield, New Jersey
August 31, 1998

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 31, 1998.

The meeting was called to order at 7:09 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on August 28, 1998 posted on the bulletin board in the lobby of the School Administration Building on August 28, 1998 and delivered to the Township Clerk of the Township of Bloomfield on August 28, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Michael Fede
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mrs. Barbara Francisco(arr.7:10 p.m.)
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Staff members present were: Mr. Thomas E. Hooper
Mr. Gerard Nazzaretto
F. Pomaco, Esq., Board Attorney

There were nine members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

<u>Resolution 267</u>

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 31, 1998 at 7:11 p.m. regarding personnel matters."

(Motion carried 9-0)

The Public Session was recessed for an Executive Session at 7:12 p.m.

The public session of the Board of Education reconvened at 7:50 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Staff members present were: Mr. Hooper
Mr. Nazzaretto
F. Pomaco, Esq., Board Attorney

Ref

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Petrillo, seconded by Mr. Fede, the Board approved the following resolutions:

Resolution 268

"RESOLVED, that the Bloomfield Board of Education approves the creation of an instructional aide position for special education students at Watsessing School effective for the 1998/1999 school year."

Resolution 268A

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below, pending criminal history approval:

Non-Certified

Kim Siragusa	Library Aide, Berkeley $4,440.00 Effective 9/1/98 Replacing M. Scala
Lisa Rego	Lunchroom Aide, Berkeley $2,461.00 Effective 9/1/98 Replacing M. Scala
Amanda Wilton	Instructional Aide, Watsessing Step 1 - $16,500 Effective 9/1/98 New Position"

Resolution 269

"RESOLVED, that the Bloomfield Board of Education award a contract to Eagle Rock Bus Co. of West Orange for the transportation of School-to-Careers students at a rate of $240.00 per diem as per their quote of August 17, 1998."

Resolution 270

"RESOLVED, that the Bloomfield Board of Education approve the purchase of a Pitney Bowes B900 Electronic postage meter E580 mail machine on a lease basis from Pitney Bowes Credit, Norfolk, VA at the following quarterly payments:

First 4	$504.00 each
Next 12	$516.00 each"

Resolution 271

"RESOLVED, that the Bloomfield Board of Education approve a 1998-1999 budget revision to include and utilize FY'98 Distance Learning Carry-over funds in the amounts of $10,737.17 as listed:

20.223.200.390.16.99 Purchased Tech. Services $10,737.17"

Resolution 272

"RESOLVED, that the Bloomfield Board of Education approve a contract with WEB TV, Palo Alto, CA to provide, as the sole source vendor, one year of WEB TV service at a cost of $3,910.00 with funding to be provided through the FY'99 DEMO TECC Grant."

Resolution 273

"RESOLVED, that the Bloomfield Board of Education accept FY'99 I.D.E.A., Part B - Pre-School grant funds in the amount of $41,062."

Resolution 274

"RESOLVED, that the Bloomfield Board of Education accept FY'99 I.D.E.A., Part B-Basic grant funds in the amount of $505,920, and accept FY'99 I.D.E.A., Part B/Capacity Building funds in the amount of $26,784."

Resolution 275

"RESOLVED, that the Bloomfield Board of Education approves participation with the Bloomfield Health Department in the New Jersey Hepatitis B Immunization program for students in grades 7-12."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT RESOLVED, by the Bloomfield Board of Education that Mr. Thomas J. Dowd be and is hereby employed as acting Superintendent of Schools for the period commencing October 1, 1998 through February 1, 1999, and as Superintendent of Schools for a term commencing on February 2, 1999 through June 30, 2003,

AND FURTHER, that the Employment Contract between the Board of Education and Mr. Thomas J. Dowd be and is hereby approved."

Following Board discussion, the roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Mr. Dowd addressed the Board.

The meeting was opened for hearing of the public. One member of the public commented on Mr. Dowd's selection to be Superintendent of Schools.

There being no further business to discuss, upon motion of Mr. Yar, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 8:10 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

September 8, 1998

Bloomfield, New Jersey
September 8, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, September 8, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and *THE HERALD NEWS* ON May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Mr. Mehmet Yar

Absent: Mr. Michael Fede
Mrs. Barbara Francisco
Dr. Nicholas Rizzitello

Staff members present were: Mr. Thomas E. Hooper
Mrs. Patricia Klein
Mr. Gerard Nazzaretto
F. Pomaco, Esq., Board Attorney

There were four members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Patti, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 276

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 8, 1998 at 7:40 p.m. regarding personnel, student and legal matters."

(Motion carried 6-0)

A recess was taken for an Executive Session at 7:40 p.m.

The Public Session of the Board of Education was reconvened at 8:10 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

Absent: Dr. Rizzitello

Ref

Staff members present were: Mr. Hooper
Mrs. Klein
Mr. Nazzaretto

There were four members of the public present.

Mr. Hooper reported on Preliminary Enrollment Data gathered on the first four days of school.

Mr. Patti provided the Building Referendum Committee's report. He distributed "hand outs" which included a flyer for distribution at Back to School Nights and a planning calendar.

The meeting was opened for hearing of students. There was none.

The discussions of Channel 34 scheduling and of school uniforms were postponed to a later meeting.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Tuesday, August 25, 1998.

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Special Meeting of the Board of Education held on Monday August 31, 1998.

(Motion carried 8-0)

The meeting was opened for hearing of the public concerning agenda items. One member of the public commented on the dress code policy for staff members and on the bond referendum.

Upon motion of Mr. Yar, seconded by Mr. Petrillo, the Board approved the following resolutions:

<u>Resolution 277</u>

"RESOLVED, that the Bloomfield Board of Education approve the Resignations listed below:

<u>Non-Certified</u>

Louis Daudelin — P/T Custodial Aide
Middle School
Effective 8/31/98
For personal reasons

Donna Dehart — Lunchroom Aide, Carteret
Effective 9/1/98
To take a full-time position

Donna Pezzino — Lunchroom Aide, Carteret
Effective 9/1/98
To take a full time position

Rose Picone — School Aide, Middle School
Effective 1/1/99
For purpose of retirement"

<u>Resolution 278</u>

"RESOLVED, that the Bloomfield Board of Education approve the Appointments listed below, pending criminal history approval:

<u>Non-Certified</u>

Alycia DeMono — Instructional Aide (.5)
Pre-School Handicapped

Oak View School
Effective 9/1/98
$8,250.00
New Position

Marie Barreau	Bus Driver Route D-5A $39.00/diem ($13.00 x 5hr.) $7,020, Salary for 1998-1999"

Resolution 280

"RESOLVED, that the Bloomfield Board of Education approve the Leaves of Absence as listed below:

Marion Roth	English Teacher, High School Compensated medical leave effective 9/1/98 through 10/31/98
Devra Weingart	ESL Teacher Compensated medical leave effective 9/1/98 through 10/7/98
Margaret Zeuner	Nurse, Demarest School Compensated medical leave effective 9/1/98 through 11/30/98. Uncompensated leave from 12/1/98 through 3/5/98 under the Family Medical Leave Act. Requesting uncompensated leave with benefits from 3/5/98 through 6/30/99.
Gina Parisi	BSIP Teacher Compensated child rearing leave effective 9/1/98 through 9/30/98.
Maira Hernandez-Kinloch	Vocal Music Teacher Elementary/District Uncompensated Maternity leave under Family & Medical Leave Act effective 9/1/98 through 11/98"

Resolution 281

"RESOLVED, that the Bloomfield Board of Education approve the Transfers as listed below:

	From	To
George Begg	Summer Custodial Aide, Fairview	Part-Time Custodial Aide, Oak View Effective 9/1/98 Rate: $5.15/hr. Replacing K. Wohltmann"
Robert Cassidy	Summer Custodial Aide, Carteret	Part-Time Custodial Aide, Carteret Effective 9/1/98 Rate: $5.15/hr. Replacing J.R. Tiseo
Nicholas Simuta	Summer Custodial Aide, High School/ Middle School	Part-time Custodial Aide, Middle School Effective 9/1/98 Rate: $5.15/hr. Replacing L. Daudelin
Philip Beaulac	Summer Custodial Aide, Franklin	Part-time Custodial Aide, Franklin Effective 9/2/98 Rate: $5.25/hr. Replacing D. LePage"

Resolution 282

"RESOLVED, that the Bloomfield Board of Education approve the Tuition Reimbursement listed below:

Tom Berry	William Paterson	$1237.50
James Kotcho	Rutgers	$836.50
Patricia Pelikan	Connecticut	$1458.00
Gail Turner	Kean	$1230.00
Gary Weisman	Kean	$732.80"

Resolution 283

"RESOLVED, that the Bloomfield Board of Education approve the Change Level Salary Guide listed below:

	From:	To:
Tom Berry	MA+15	MA+30
Adriana Festa	BA+15	MA
Melissa Frimmer	MA	MA+15
Patricia Pelikan	MA	MA+30
Alyssa Petrone	BA+30	MA+15
Joann Scheffler	BA	BA+15
Gail Turner	MA+15	MA+30
Bonnie Reed	MA+15	MA+30"

Resolution 284

"RESOLVED, that the Bloomfield Board of Education approve the Increased Instructional Time as listed below:

Effective 9/1/98	From	To
Roger Bryson	.33 Middle School	.4 Middle School"

Resolution 285

"RESOLVED, that the Bloomfield Board of Education approve the Extra Compensation as listed below:

Name(s): Joseph Paone — Location: Middle School
Rosemarie Rabasca — Dates: 8/10, 8/11
Kathy Scehovic
Program: 1998/99 Student Scheduling
Comment: 2 days 6 hrs. per day @$23.= $376.00 each

Name: Joanne Petrucci — Location: Middle School
Program: Guidance Activities/cards — Dates: 7/16,17-8/13,14
Comment: 6 hrs. per day 4 days @$12.00 = $288.00"

Resolution 286

"RESOLVED, that the Bloomfield Board of Education create the following positions for the 1998-1999 school year:

.5 Instructional Aide	Kindergarten	Demarest School
1 Instructional Aide	MH Class	Fairview School"

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi

Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 279

"RESOLVED, that the Bloomfield Board of Education approve the Substitutes listed below, pending criminal history approval:

Lewis B. Freimark	Teacher	Certified
Michael D'Ambrio	Teacher	County
Leilani Milazzo	Teacher	County
Richard Galioto	Teacher	County
Dave Sorensen	Teacher	County
Joanne Redden	Teacher	County
Michael McDermott	Teacher	County
Dawn Torchon	Teacher	County
Carlos Morales	Teacher	County
Jean Marie Hamill	Secretary	
Linda Kelly	Secretary"	

The roll was called and the vote was:

YES - Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

NO - None

ABSTAIN - Mr. Burnett

ABSENT - Dr. Rizzitello

(Motion carried 7-0-1)

Upon motion of Mr. Fede, seconded by Mrs. Cocchi, the Board approved the following resolutions:

Resolution 287

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998 -1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#3
9/8/98

	From	To	Amount
A.	11.000.270.518.59.85 Transportation-Cont.Serv.	11.000.270.443.59.85 Transportation-Lease	$ 1,095.00
	11.000.100.562.15.31 Tuition-LEA	11.000.100.566.15.31 Tuition-Private	$ 3,500.00
	13.602.100.320.59.94 Community Schl	13.602.230.530.59.94 Comm.Schl.-Postage	$ 1,500.00
	13.602.100.320.59.94 Community School	13.602.200.590.59.94 Comm.Schl.-Printing	$ 6,900.00
	11.190.100.610.51.24 Supplies-HS	12.140.100.731.51.24 Equipment-HS	$ 100.00
	11.190.100.580.51.17 Travel/Conf.-HS	11.190.100.580.59.21 Travel/Conf.-HS	$ 200.00
	11.190.100.610.23.13 Supplies-Carteret	11.190.100.640.23.09 Textbooks-Carteret	$ 260.00
	11.190.100.610.23.13 Supplies-Carteret	11.190.100.640.23.11 Textbooks-Carteret	$ 103.00
	11.000.223.580.59.40 Staff Dev.-Travel/Conf.	11.000.223.320.59.40 Staff Dev.-Cont.Serv	$ 500.00
	12.000.400.450.22.81 Cont.Serv.-Brook.	11.000.261.420.22.80 Maint.Serv.-Brook.	$ 1,500.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
7/31/98

ASSETS AND RESOURCES

Account	Description		
	ASSETS:		
101	CASH IN BANK		1,979,417.72
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	7,941.26	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(93,988.47)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(30,266.62)	(116,313.83)
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(18,346.11)	(18,346.11)
	TOTAL ASSETS AND RESOURCES		1,844,757.78

LIABILITIES AND FUND EQUITY

Account	Description		
	LIABILITIES:		
101	CASH OVERDRAFT		
421	ACCOUNTS PAYABLE		(1,871,848.86)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		(1,871,848.86)

Resolution 288

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the July 31, 1998 Financial Report of the Board Secretary."

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
7/31/98

FUND BALANCE:

APPROPRIATED:

Code	Description				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			11,068,397.95	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			809,657.42	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 98				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		809,657.42		
602	LESS: EXPENDITURES	(1,269,137.21)			
603	ENCUMBRANCES	(12,687,712.79)	(13,956,850.00)	13,147,192.58 (	)
	TOTAL APPROPRIATED			(1,269,137.21)	

UNAPPROPRIATED:

Code	Description		
770	FUND BALANCE, JULY 1, 98	3,697,663.76	
303	BUDGETED FUND BALANCE		
	TOTAL FUND BALANCE		2,428,526.55
	TOTAL LIABILITIES AND FUND EQUITY		556,677.69

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	809,657.42	13,956,850.00	13,147,192.58
REVENUES	(.00)	(18,346.11)	18,346.11
SUBTOTAL	809,657.42	13,938,503.89	(13,128,846.47)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
SUBTOTAL	809,657.42	13,938,503.89	(13,128,846.47)
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(809,657.42)	(809,657.42)	
BUDGETED FUND BALANCE	.00	13,128,846.47	(13,128,846.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	809,657.42	13,938,503.89	OVER	13,128,846.47-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	733,678.00	18,256.11	UNDER	715,421.89
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	5,115,892.00	89,907.72	UNDER	5,025,984.28
4XXX	FROM FEDERAL SOURCES	5,000.00	.00	UNDER	5,000.00
	TOTAL REVENUES/SOURCES OF FUNDS	6,664,227.42	14,046,667.72	OVER	7,382,440.30-

EXPENDITURES:

CURRENT EXPENSE		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX	REGULAR PROGRAMS - INSTRUCTION	17,336,575.40	3,124.31	663,504.41	16,669,946.68
11-2XX-100-XXX	SPECIAL EDUCATION - INSTRUCTION	3,032,401.00	317.44	37,286.48	2,994,797.08
11-230-100-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION	391,851.00	.00	2,136.75	389,714.25
11-240-100-XXX	BILINGUAL EDUCATION - INSTRUCTION	318,146.00	.00	2,685.54	315,460.46
11-3XX-100-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	132,614.00	.00	1,792.50	130,821.50
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION	399,481.00	.00	67,400.34	332,080.66
11-4XX-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION				
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	30,000.00	76.61	.00	29,923.39
	UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX	INSTRUCTION	2,281,925.00	.00	1,737,823.50	544,101.50
11-000-211-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX	HEALTH SERVICES	728,733.00	935.00	12,399.66	715,398.34
11-000-216-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	515,149.00	2,257.60	4,249.55	508,641.85
11-000-217-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	79,493.00	.00	29,960.00	49,533.00
11-000-218-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,225,229.00	19,497.73	179,843.56	1,025,887.71
11-000-219-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,222,766.00	22,502.49	140,235.59	1,060,027.92
11-000-221-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	728,533.00	32,496.74	356,643.31	339,392.95
11-000-222-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	613,668.48	409.42	72,908.94	540,350.12
11-000-223-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	212,432.10	7,623.52	89,962.24	114,846.34
11-000-230-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	536,473.39	37,429.18	262,603.98	236,440.23
11-000-240-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,974,750.00	44,422.21	1,475,178.97	455,148.82
11-000-260-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES				
11-000-270-XXX	STUDENT TRANSPORTATION SERVICES	1,860,159.00	7,582.42	606,741.25	1,245,835.33
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	674,967.00	45,702.94	510,692.18	118,571.88
11-000-291-XXX	UNALLOCATED BENEFITS	4,719,811.00	740,881.96	2,980,698.30	998,230.74
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	39,015,157.37	965,259.57	9,234,747.05	28,815,150.75

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
.2-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
.2-XXX-XXX-73X	EQUIPMENT	309,285.00	2,999.00-	181,626.87	130,657.13
.2-000-4XX-XXX	FACILITIES ACQUISITION AND CONSTUCTION SERVICES	991,345.00	.00	789,484.90	201,860.10
.2-000-520-93X	TRANSFERS				
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,300,630.00	2,999.00-	971,111.77	332,517.23
;PECIAL SCHOOLS					
.3-422-100-XXX	SUMMER SCHOOL - INSTRUCTION				
.3-422-200-XXX	SUMMER SCHOOL - SUPPORT SERVICES				
.3-4XX-100-XXX	OTHER SPECIAL SCHOOL - INSTRUCTION	46,285.00	45,885.00	.00	400.00
.3-4XX-200-XXX	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
.3-601-100-XXX	ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
.3-601-200-XXX	ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
.3-602-100-XXX	ADULT EDUCATION - LOCAL - INSTRUCTION	54,000.00	862.50	.00	53,137.50
.3-602-200-XXX	ADULT EDUCATION - LOCAL - SUPPORT SERVICES	13,010.00	400.00	.00	12,610.00
13-629-100-XXX	VOCATIONAL EVENING - LOCAL - INSTRUCTION				
.3-629-200-XXX	VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
.3-631-100-XXX	EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	116,806.00	47,147.50	.00	69,658.50
	TOTAL GENERAL FUND EXPENDITURES	40,432,593.37	1,009,408.07	10,205,858.82	29,217,326.48

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
ECAP	BUDGETED FUND BALANCE	809,657.42	13,938,503.89	13,128,846.47-
07	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	809,657.42	13,938,503.89	13,128,846.47-
	TRANSFERS FROM OTHER FUNDS:			
2XX	TRANSFERS FROM OTHER FUNDS	.00	.00	.00
	LOCAL SOURCES:			
210	LOCAL TAX LEVY	37,194,088.00	.00	37,194,088.00
211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
2XX	OTHER LOCAL GOVERNMENTAL UNITS			
310	TUITION - FROM INDIVIDUALS	.00	335.00	335.00-
320	- FROM OTHER LEAS WITHIN THE STATE	439,828.00	7,400.00-	447,228.00
330-1350	- OTHER			
420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
430-1440	-OTHER			
XXX	MISCELLANEOUS	293,850.00	25,321.11	268,528.89
	TOTAL	37,927,766.00	18,256.11	37,909,509.89
	INTERMEDIATE SOURCES:			
XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
111	CORE CURRICULUM STANDARDS AID	1,289,980.00	.00	1,289,980.00
112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
120	TRANSPORTATION AID	756,772.00	.00	756,772.00
130	SPECIAL EDUCATION AID	2,787,638.00	.00	2,787,638.00
140	BILINGUAL EDUCATION AID	221,502.00	.00	221,502.00
171	STABILIZATION AID			
172	SUPPLEMENTAL STABILIZATION AID			
173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
192	POST-SECONDARY VOCATIONAL PROGRAM AID			
193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
XXX	OTHER STATE AIDS	60,000.00	93,988.47	33,988.47-
	TOTAL	5,115,892.00	93,988.47	5,021,903.53
	FEDERAL SOURCES:			
100	P.L. 81-874 (IMPACT)			
200	MEDICAID REIMBURSEMENT	5,000.00	.00	5,000.00
	TOTAL	5,000.00	.00	5,000.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	588,284.00	.00	.00	588,284.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,774,596.00	145.00	739.70	5,773,711.30
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,816,273.00	.00	.00	3,816,273.00
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,515,395.00	620.00	.00	5,514,775.00
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	93,000.00	1,550.00	.00	91,450.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	17,000.00	.00	240.00	16,760.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	370,442.00	799.78	5,856.98	363,785.24
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	131,286.00	.77	39,269.05	92,016.18
11-190-100-610 GENERAL SUPPLIES	425,970.40	8.76	292,589.37	133,372.27
11-190-100-640 TEXTBOOKS	369,166.00	.00	274,845.42	94,320.58
11-190-100-800 OTHER OBJECTS	228,363.00	.00	49,963.89	178,399.11
TOTAL REGULAR PROGRAMS - INSTRUCTION	17,336,575.40	3,124.31	663,504.41	16,669,946.68
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	292,347.00	.00	.00	292,347.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	61,852.00	.00	.00	61,852.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	3,680.00	317.44	1,499.72	1,862.84
11-201-100-640 TEXTBOOKS	1,300.00	.00	1,291.67	8.33
11-201-100-800 OTHER OBJECTS	1,000.00	.00	623.42	376.58
TOTAL MENTALLY RETARDED - EDUCABLE	363,119.00	317.44	6,354.81	356,446.75
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	311,630.00	.00	.00	311,630.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	141,447.00	.00	.00	141,447.00
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,399.00	.00	.00	2,399.00
11-204-100-610 GENERAL SUPPLIES	5,493.00	.00	3,655.62	1,837.38
11-204-100-640 TEXTBOOKS	3,837.00	.00	1,735.48	2,101.52
11-204-100-800 OTHER OBJECTS	1,009.00	.00	107.64	901.36
TOTAL NEUROLOGICALLY IMPAIRED	465,815.00	.00	5,498.74	460,316.26
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,650.00	.00	6,650.00	.00
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	3,350.00	.00	.00	3,350.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,650.00	3,350.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

ACCOUNT	DESCRIPTION	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	258,736.00	.00	.00	258,736.00
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	147,583.00	.00	.00	147,583.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	.00	.00	2,365.00
11-209-100-610	GENERAL SUPPLIES	13,884.00	.00	3,381.02	10,502.98
11-209-100-640	TEXTBOOKS	3,668.00	.00	573.13	3,094.87
11-209-100-800	OTHER OBJECTS	6,386.00	.00	258.78	6,127.22
	TOTAL EMOTIONALLY DISTURBED	439,422.00	.00	4,212.93	435,209.07
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	67,453.00	.00	.00	67,453.00
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	86,183.00	.00	.00	86,183.00
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340	PURCHASED TECHNICAL SERVICES				
11-212-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,319.00	.00	.00	1,319.00
11-212-100-610	GENERAL SUPPLIES	1,888.00	.00	1,618.66	269.34
11-212-100-640	TEXTBOOKS	168.00	.00	167.73	.27
11-212-100-800	OTHER OBJECTS	1,031.00	.00	231.00	800.00
	TOTAL MULTIPLY HANDICAPPED	158,042.00	.00	2,017.39	156,024.61
11-213-100-101	RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,459,981.00	.00	.00	1,459,981.00
11-213-100-106	OTHER SALARIES FOR INSTRUCTION				
11-213-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340	PURCHASED TECHNICAL SERVICES				
11-213-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	4,294.00	.00	.00	4,294.00
11-213-100-610	GENERAL SUPPLIES	12,076.00	.00	7,929.71	4,146.29
11-213-100-640	TEXTBOOKS	9,541.00	.00	3,410.33	6,130.67
11-213-100-800	OTHER OBJECTS	4,010.00	.00	283.55	3,726.45
	TOTAL RESOURCE ROOM/RESOURCE CENTER	1,489,902.00	.00	11,623.59	1,478,278.41
11-214-100-101	AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106	OTHER SALARIES FOR INSTRUCTION				
11-214-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340	PURCHASED TECHNICAL SERVICES				
11-214-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610	GENERAL SUPPLIES				
11-214-100-640	TEXTBOOKS				
11-214-100-800	OTHER OBJECTS				
	TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101	PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	60,365.00	.00	.00	60,365.00
11-215-100-106	OTHER SALARIES FOR INSTRUCTION	43,195.00	.00	.00	43,195.00
11-215-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340	PURCHASED TECHNICAL SERVICES				
11-215-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	263.00	.00	.00	263.00
11-215-100-610	GENERAL SUPPLIES	978.00	.00	929.02	48.98
11-215-100-640	TEXTBOOKS				
11-215-100-800	OTHER OBJECTS	1,300.00	.00	.00	1,300.00
	TOTAL PRESCHOOL HANDICAPPED - PART-TIME	106,101.00	.00	929.02	105,171.98
11-216-100-101	PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106	OTHER SALARIES FOR INSTRUCTION				
11-216-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340	PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS				
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS				
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	3,032,401.00	317.44	37,286.48	2,994,797.08
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	383,668.00	.00	.00	383,668.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	1,600.00	.00	.00	1,600.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,305.00	.00	.00	1,305.00
11-230-100-610 GENERAL SUPPLIES	3,728.00	.00	2,089.75	1,638.25
11-230-100-640 TEXTBOOKS	300.00	.00	.00	300.00
11-230-100-800 OTHER OBJECTS	1,250.00	.00	47.00	1,203.00
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	391,851.00	.00	2,136.75	389,714.25
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	313,255.00	.00	.00	313,255.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
1-240-100-340 PURCHASED TECHNICAL SERVICES				
1-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	603.00	.00	140.00	463.00
1-240-100-610 GENERAL SUPPLIES	3,269.00	.00	2,406.47	862.53
1-240-100-640 TEXTBOOKS	423.00	.00	92.07	330.93
1-240-100-800 OTHER OBJECTS	596.00	.00	47.00	549.00
TOTAL BILINGUAL EDUCATION -INSTRUCTION	318,146.00	.00	2,685.54	315,460.46
1-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
1-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
1-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
1-3XX-100-340 PURCHASED TECHNICAL SERVICES				
1-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
1-3XX-100-610 GENERAL SUPPLIES				
1-3XX-100-640 TEXTBOOKS				
1-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
1-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	103,614.00	.00	.00	103,614.00
1-401-100-500 PURCHASED SERVICES (300-500 SERIES)	6,600.00	.00	.00	6,600.00
1-401-100-600 SUPPLIES AND MATERIALS				
1-401-100-800 OTHER OBJECTS	22,400.00	.00	1,792.50	20,607.50
1-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	132,614.00	.00	1,792.50	130,821.50
1-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	219,705.00	.00	.00	219,705.00
1-402-100-500 PURCHASED SERVICES (300-500 SERIES)	107,246.00	.00	17,985.60	89,260.40
1-402-100-600 SUPPLIES AND MATERIALS	56,900.00	.00	41,444.00	15,456.00
1-402-100-800 OTHER OBJECTS	15,630.00	.00	7,970.74	7,659.26
1-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	399,481.00	.00	67,400.34	332,080.66
1-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES				
1-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
1-4XX-100-600 SUPPLIES AND MATERIALS				
1-4XX-100-800 OTHER OBJECTS				
1-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
1-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	30,000.00	76.61	.00	29,923.39
1-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
1-800-330-600 SUPPLIES AND MATERIALS				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-800 OTHER OBJECTS				
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	30,000.00	76.61	.00	29,923.39
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	66,000.00	.00	39,000.00	27,000.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	437,448.00	.00	245,166.00	192,282.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	30,000.00	.00	.00	30,000.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	86,351.00	.00	28,518.00	57,833.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	338,790.00	.00	309,038.00	29,752.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,084,158.00	.00	1,084,091.50	66.50
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	32,010.00	.00	32,010.00	.00
11-000-100-568 TUITION - STATE FACILITIES	147,952.00	.00	.00	147,952.00
11-000-100-569 TUITION - OTHER	59,216.00	.00	.00	59,216.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,281,925.00	.00	1,737,823.50	544,101.50
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	698,730.00	.00	.00	698,730.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	.00	100.03	6,899.97
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	1,120.00	.00
11-000-213-600 SUPPLIES AND MATERIALS	13,672.00	.00	10,579.38	3,092.62
11-000-213-800 OTHER OBJECTS	8,211.00	935.00	600.25	6,675.75
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	728,733.00	935.00	12,399.66	715,398.34
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	236,977.00	.00	.00	236,977.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	272,700.00	2,257.60	2,619.00	267,823.40
11-000-216-600 SUPPLIES AND MATERIALS	4,351.00	.00	1,583.55	2,767.45
11-000-216-800 OTHER OBJECTS	1,121.00	.00	47.00	1,074.00
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	515,149.00	2,257.60	4,249.55	508,641.85
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	33,561.00	.00	.00	33,561.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	45,932.00	.00	29,960.00	15,972.00
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	79,493.00	.00	29,960.00	49,533.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
1-000-218-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	993,022.00	7,283.32	80,116.68	905,622.00
1-000-218-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	97,286.00	5,860.66	72,701.04	18,724.30
1-000-218-110	OTHER SALARIES	32,500.00	6,353.75	.00	26,146.25
1-000-218-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,100.00	.00	10,186.00	5,914.00
1-000-218-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,960.00	.00	3,960.00	8,000.00
1-000-218-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,105.00	.00	4,055.48	5,049.52
1-000-218-600	SUPPLIES AND MATERIALS	23,737.00	.00	7,341.44	16,395.56
1-000-218-800	OTHER OBJECTS	39,019.00	.00	1,482.92	37,536.08
	TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,222,729.00	19,497.73	179,843.56	1,023,387.71
1-000-219-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,118,510.00	16,613.74	74,951.26	1,026,945.00
1-000-219-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	70,713.00	5,974.98	62,275.02	2,463.00
1-000-219-110	OTHER SALARIES				
1-000-219-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	700.00	105.00-	700.00	105.00
1-000-219-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
1-000-219-591	RESIDENTIAL COSTS				
1-000-219-592	MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,032.00	.00	353.13	8,678.87
1-000-219-600	SUPPLIES AND MATERIALS	19,190.00	18.77	1,917.18	17,254.05
1-000-219-800	OTHER OBJECTS	4,621.00	.00	39.00	4,582.00
	TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,222,766.00	22,502.49	140,235.59	1,060,027.92
1-000-221-102	UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	581,048.00	26,957.06	296,529.94	257,561.00
1-000-221-104	SALARIES OF OTHER PROFESSIONAL STAFF	39,766.00	3,306.70	36,373.30	86.00
1-000-221-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	52,877.00	2,232.98	22,767.02	27,877.00
1-000-221-110	OTHER SALARIES				
1-000-221-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,842.00	.00	.00	51,842.00
1-000-221-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
1-000-221-500	OTHER PURCHASED SERVICES (400-500 SERIES)	800.00	.00	.00	800.00
1-000-221-600	SUPPLIES AND MATERIALS	1,300.00	.00	766.21	533.79
1-000-221-800	OTHER OBJECTS	900.00	.00	206.84	693.16
	TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	728,533.00	32,496.74	356,643.31	339,392.95
1-000-222-100	UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	451,852.00	.00	.00	451,852.00
1-000-222-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,968.00	.00	.00	10,968.00
1-000-222-500	OTHER PURCHASED SERVICES (400-500 SERIES)	7,563.00	.00	.00	7,563.00
1-000-222-600	SUPPLIES AND MATERIALS	113,959.48	409.42	64,390.28	49,159.78
1-000-222-800	OTHER OBJECTS	29,326.00	.00	8,518.66	20,807.34
	TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	613,668.48	409.42	72,908.94	540,350.12
1-000-223-102	UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	153,593.00	6,725.80	73,985.20	72,882.00
1-000-223-104	SALARIES OF OTHER PROFESSIONAL STAFF	6,474.00	472.38	5,196.62	805.00
1-000-223-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	10,739.00	425.34	4,574.66	5,739.00
1-000-223-110	OTHER SALARIES	11,928.00	.00	.00	11,928.00
1-000-223-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	5,550.00	.00	5,550.00	.00
1-000-223-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500	OTHER PURCHASED SERVICES (400-500 SERIES)	22,250.00	.00	309.50	21,940.50
11-000-223-600	SUPPLIES AND MATERIALS	1,098.10	.00	346.26	751.84
11-000-223-800	OTHER OBJECTS	800.00	.00	.00	800.00
	TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	212,432.10	7,623.52	89,962.24	114,846.34
11-000-230-100	UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	244,241.00	20,810.18	176,031.82	47,399.00
11-000-230-331	LEGAL SERVICES	75,000.00	12,500.00	62,500.00	.00
11-000-230-339	OTHER PURCHASED PROFESSIONAL SERVICES	27,000.00	.00	2,200.00	24,800.00
11-000-230-340	PURCHASED TECHNICAL SERVICES				
11-000-230-530	COMMUNICATIONS/TELEPHONE	94,287.00	3,000.00	620.00	90,667.00
11-000-230-590	OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,950.00	.00	.00	3,950.00
11-000-230-600	SUPPLIES AND MATERIALS	8,906.89	63.00	4,236.63	4,607.26
11-000-230-820	JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890	MISCELLANEOUS EXPENDITURES	83,088.50	1,056.00	17,015.53	65,016.97
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	536,473.39	37,429.18	262,603.98	236,440.23
11-000-240-103	UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,339,765.00	32,467.90	1,307,297.10	.00
11-000-240-104	SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	516,574.00	11,953.91	146,485.78	358,134.31
11-000-240-110	OTHER SALARIES	63,484.00	.00	.00	63,484.00
11-000-240-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,000.00	.00	.00	1,000.00
11-000-240-500	OTHER PURCHASED SERVICES (400-500 SERIES)	11,954.00	.00	.00	11,954.00
11-000-240-600	SUPPLIES AND MATERIALS	20,270.00	.40	12,124.47	8,145.13
11-000-240-800	OTHER OBJECTS	21,703.00	.00	9,271.62	12,431.38
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,974,750.00	44,422.21	1,475,178.97	455,148.82
11-000-260-100	UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA				
11-000-260-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420	CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-260-441	RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR				
11-000-260-490	OTHER PURCHASED PROPERTY SERVICES				
11-000-260-520	INSURANCE				
11-000-260-590	MISCELLANEOUS PURCHASED SERVICES				
11-000-260-610	GENERAL SUPPLIES				
11-000-260-620	ENERGY (HEAT AND ELECTRICITY)				
11-000-260-800	OTHER OBJECTS				
	TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	.00	.00	.00	.00
11-000-270-107	UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO	28,400.00	.00	.00	28,400.00
11-000-270-108	SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	80,055.00	1,997.20	.00	78,057.80
11-000-270-109	SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	17,823.00	5,471.70	.00	12,351.30
11-000-270-350	MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

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11-000-270-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420	CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	.00	165.00	4,835.00
11-000-270-442	RENTAL PAYMENTS - SCHOOL BUSES				
11-000-270-443	LEASE PURCHASE PAYMENTS - SCHOOL BUSES	88,377.00	.00	56,490.67	31,886.33
11-000-270-511	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	366,410.00	.00	329,952.80	36,457.20
11-000-270-512	CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	41,300.00	.00	29,352.50	11,947.50
11-000-270-513	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514	CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	322,796.00	.00	190,042.20	132,753.80
11-000-270-515	CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	55,351.00	.00	.00	55,351.00
11-000-270-517	CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518	CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	587,029.00	.00	.00	587,029.00
11-000-270-519	CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	252,018.00	.00	.00	252,018.00
11-000-270-593	MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600	SUPPLIES AND MATERIALS	11,200.00	.00	260.63	10,939.37
11-000-270-890	MISCELLANEOUS EXPENDITURES	4,400.00	113.52	477.45	3,809.03
	TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,860,159.00	7,582.42	606,741.25	1,245,835.33
11-000-290-100	UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	580,301.00	45,702.94	478,421.06	56,177.00
11-000-290-330	PURCHASED PROFESSIONAL SERVICES	11,000.00	.00	4,906.00	6,094.00
11-000-290-340	PURCHASED TECHNICAL SERVICES				
11-000-290-500	OTHER PURCHASED SERVICES (400-500 SERIES)	23,025.00	.00	10,826.36	12,198.64
11-000-290-600	SUPPLIES AND MATERIALS	28,670.00	.00	10,165.76	18,504.24
11-000-290-831	INTEREST ON CURRENT LOANS				
11-000-290-832	INTEREST FOR LEASE PURCHASE AGREEMENTS				
11-000-290-890	MISCELLANEOUS EXPENDITURES	31,971.00	.00	6,373.00	25,598.00
	TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	674,967.00	45,702.94	510,692.18	118,571.88
11-1XX-100-210	ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250	UNEMPLOYMENT COMPENSATION				
11-1XX-100-260	WORKMENS'S COMPENSATION				
11-1XX-100-270	HEALTH BENEFITS				
11-1XX-100-280	TUITION REIMBURSEMENT				
11-1XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210	SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
.-800-330-270 HEALTH BENEFITS				
-800-330-280 TUITION REIMBURSEMENT				
.-800-330-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
.-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
1-000-211-232 T.P.A.F. CONTRIBUTIONS - ERIP				
1-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
1-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
1-000-211-250 UNEMPLOYMENT COMPENSATION				
1-000-211-260 WORKMEN'S COMPENSATION				
1-000-211-270 HEALTH BENEFITS				
1-000-211-280 TUITION REIMBURSEMENT				
1-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
1-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
1-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
1-000-213-232 T.P.A.F. CONTRIBUTIONS - ERIP				
1-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
1-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
1-000-213-250 UNEMPLOYMENT COMPENSATION				
1-000-213-260 WORKMEN'S COMPENSATION				
1-000-213-270 HEALTH BENEFITS				
1-000-213-280 TUITION REIMBURSEMENT				
1-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
1-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
1-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
1-000-216-232 T.P.A.F. CONTRIBUTIONS - ERIP				
1-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
1-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
1-000-216-250 UNEMPLOYMENT COMPENSATION				
1-000-216-260 WORKMEN'S COMPENSATION				
1-000-216-270 HEALTH BENEFITS				
1-000-216-280 TUITION REIMBURSEMENT				
1-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210	OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250	UNEMPLOYMENT COMPENSATION				
11-000-217-260	WORKMEN'S COMPENSATION				
11-000-217-270	HEALTH BENEFITS				
11-000-217-280	TUITION REIMBURSEMENT				
11-000-217-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210	OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250	UNEMPLOYMENT COMPENSATION				
11-000-218-260	WORKMEN'S COMPENSATION				
11-000-218-270	HEALTH BENEFITS				
11-000-218-280	TUITION REIMBURSEMENT				
11-000-218-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210	OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250	UNEMPLOYMENT COMPENSATION				
11-000-219-260	WORKMEN'S COMPENSATION				
11-000-219-270	HEALTH BENEFITS				
11-000-219-280	TUITION REIMBURSEMENT				
11-000-219-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210	IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250	UNEMPLOYMENT COMPENSATION				
11-000-221-260	WORKMEN'S COMPENSATION				
11-000-221-270	HEALTH BENEFITS				
11-000-221-280	TUITION REIMBURSEMENT				
11-000-221-290	OTHER EMPLOYEE BENEFITS				
	TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210	EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250	UNEMPLOYMENT COMPENSATION				
11-000-222-260	WORKMEN'S COMPENSATION				
11-000-222-270	HEALTH BENEFITS				
11-000-222-280	TUITION REIMBURSEMENT				
11-000-222-290	OTHER HEALTH BENEFITS				
	TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210	INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250	UNEMPLOYMENT COMPENSATION				
11-000-223-260	WORKMEN'S COMPENSATION				
11-000-223-270	HEALTH BENEFITS				
11-000-223-280	TUITION REIMBURSEMENT				
11-000-223-290	OTHER EMPLOYEE BENEFITS				
	TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210	SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250	UNEMPLOYMENT COMPENSATION				
11-000-230-260	WORKMEN'S COMPENSATION				
11-000-230-270	HEALTH BENEFITS				
11-000-230-280	TUITION REIMBURSEMENT				
11-000-230-290	OTHER EMPLOYEE BENEFITS				

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

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GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-290-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250	UNEMPLOYMENT COMPENSATION				
11-000-290-260	WORKMEN'S COMPENSATION				
11-000-290-270	HEALTH BENEFITS				
11-000-290-280	TUITION REIMBURSEMENTS				
11-000-290-290	OTHER EMPLOYEE BENEFITS				
	TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210	FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250	UNEMPLOYMENT COMPENSATION				
11-000-400-260	WORKMEN'S COMPENSATION				
11-000-400-270	HEALTH BENEFITS				
11-000-400-280	TUITION REIMBURSEMENT				
11-000-400-290	OTHER EMPLOYEE BENEFITS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210	UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220	SOCIAL SECURITY CONTRIBUTIONS	503,435.00	30,970.79	.00	472,464.21
11-000-291-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR	29,739.00	.00	.00	29,739.00
11-000-291-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250	UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260	WORKMEM'S COMPENSATION	278,398.00	106,926.00	106,926.00	64,546.00
11-000-291-270	HEALTH BENEFITS	3,760,355.00	602,444.17	2,870,526.30	287,384.53
11-000-291-280	TUITION REIMBURSEMENT	42,000.00	.00	.00	42,000.00
11-000-291-290	OTHER EMPLOYEE BENEFITS	80,884.00	541.00	3,246.00	77,097.00
	TOTAL UNALLOCATED BENEFITS	4,719,811.00	740,881.96	2,980,698.30	998,230.74
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,719,811.00	740,881.96	2,980,698.30	998,230.74
11-000-310-930	TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
	TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
	TOTAL UNDISTRIBUTED EXPENDITURES	17,371,588.97	961,741.21	8,459,941.03	7,949,906.73

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	39,012,657.37	965,259.57	9,234,747.05	28,812,650.75
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN				
12-120-100-730	GRADES 1-5	61,564.00	.00	56,066.08	5,497.92
12-130-100-730	GRADES 6-8	4,524.00	.00	3,998.00	526.00
12-140-100-730	GRADES 9-12	58,464.00	.00	39,268.30	19,195.70
12-150-100-730	HOME INSTRUCTION				
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	3,998.00	.00	3,998.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	4,490.00	2,999.00-	3,249.00	4,240.00
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	4,115.00	.00	4,115.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE				
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	4,695.00	.00	1,700.00	2,995.00
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,999.00	.00	.00	13,999.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	38,914.00	.00	15,805.49	23,108.51
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	3,600.00	.00	.00	3,600.00
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	57,790.00	.00	8,540.00	49,250.00
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E				
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	33,895.00	.00	33,895.00	.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	19,237.00	.00	10,992.00	8,245.00
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
2-XXX-X00-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	309,285.00	2,999.00-	181,626.87	130,657.13
2-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
2-000-400-331 LEGAL SERVICES				
2-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	36,645.00	.00	.00	36,645.00
2-000-400-450 CONSTRUCTION SERVICES	954,700.00	.00	789,484.90	165,215.10
2-000-400-610 GENERAL SUPPLIES				
2-000-400-710 LAND AND IMPROVEMENTS				
2-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL				
2-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
2-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	991,345.00	.00	789,484.90	201,860.10
TOTAL CAPITAL OUTLAY	1,300,630.00	2,999.00-	971,111.77	332,517.23
SPECIAL SCHOOLS				
3-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	45,885.00	45,885.00	.00	.00
3-422-100-106 OTHER SALARIES FOR INSTRUCTION				
3-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-422-100-610 GENERAL SUPPLIES	400.00	.00	.00	400.00
3-422-100-640 TEXTBOOKS				
3-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	46,285.00	45,885.00	.00	400.00
3-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
3-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,511.00	.00	.00	3,511.00
3-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-422-200-600 SUPPLIES AND MATERIALS				
3-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
TOTAL SUMMER SCHOOL	49,796.00	45,885.00	.00	3,911.00
3-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
3-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
3-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-4XX-100-610 GENERAL SUPPLIES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

ACCOUNT	DESCRIPTION	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640	TEXTBOOKS				
13-4XX-100-800	OTHER OBJECTS				
	TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600	SUPPLIES AND MATERIALS				
13-4XX-200-800	OTHER OBJECTS				
	TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101	ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106	OTHER SALARIES FOR INSTRUCTION				
13-601-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610	GENERAL SUPPLIES				
13-601-100-640	TEXTBOOKS				
13-601-100-800	OTHER OBJECTS				
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100	ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600	SUPPLIES AND MATERIALS				
13-601-200-800	OTHER OBJECTS				
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101	ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	35,000.00	862.50	.00	34,137.50
13-602-100-106	OTHER SALARIES FOR INSTRUCTION				
13-602-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	15,000.00	.00	.00	15,000.00
13-602-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,000.00	.00	.00	2,000.00
13-602-100-610	GENERAL SUPPLIES	1,000.00	.00	.00	1,000.00
13-602-100-640	TEXTBOOKS				
13-602-100-800	OTHER OBJECTS	1,000.00	.00	.00	1,000.00
	TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	54,000.00	862.50	.00	53,137.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
3-602-200-100 ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	5,000.00	.00	.00	5,000.00
3-602-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,060.00	.00	.00	3,060.00
3-602-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-602-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)	3,000.00	.00	.00	3,000.00
3-602-200-600 SUPPLIES AND MATERIALS	400.00	.00	.00	400.00
3-602-200-800 OTHER OBJECTS	1,550.00	400.00	.00	1,150.00
TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	13,010.00	400.00	.00	12,610.00
TOTAL ADULT EDUCATION-LOCAL	67,010.00	1,262.50	.00	65,747.50
3-629-100-101 VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
3-629-100-106 OTHER SALARIES FOR INSTRUCTION				
3-629-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-629-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-629-100-610 GENERAL SUPPLIES				
3-629-100-640 TEXTBOOKS				
3-629-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
3-629-200-100 VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
3-629-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
3-629-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-629-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-629-200-600 SUPPLIES AND MATERIALS				
3-629-200-800 OTHER OBJECTS				
TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
3-631-100-101 EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
3-631-100-106 OTHER SALARIES FOR INSTRUCTION				
3-631-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
3-631-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
3-631-100-610 GENERAL SUPPLIES				
3-631-100-640 TEXTBOOKS				
3-631-100-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
3-631-200-100 EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
3-631-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
3-631-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
7/31/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH		
102-106	CASH EQUIVALENTS		945,292.54
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(244,815.00)	(244,815.00)
	TOTAL ASSETS AND RESOURCES		700,477.54

LIABILITIES AND FUND EQUITY

Code	Item	
	LIABILITIES:	
101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	(86,433.13)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(86,433.13)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
7/31/98

Code	Description				
	FUND BALANCE:				
	APPROPRIATED:				
53	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			185,111.92	
54	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
	RESERVED FUND BALANCE:				
61	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
04	ADD: INCREASE IN CAPITAL RESERVE				
07	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
01	APPROPRIATIONS				
02	LESS: EXPENDITURES	(86,433.13)			
03	ENCUMBRANCES	(185,111.92)	(271,545.05)	271,545.05	
	TOTAL FUND BALANCE				86,433.13
	TOTAL LIABILITIES AND FUND EQUITY				172,866.26

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	1,000.00	OVER	1,000.00-
FROM STATE SOURCES	1,064,580.00	.00	UNDER	1,064,580.00
FROM FEDERAL SOURCES	1,021,874.00	243,815.00	UNDER	778,059.00
TOTAL REVENUES/SOURCES OF FUNDS	2,086,454.00	244,815.00	UNDER	1,841,639.00

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	2,433.86	.00	459.02	1,974.84
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	.00	.00	406,466.00
DISTANCE LEARNING NETWORK AID	230,174.00	54,388.97	73,581.86	102,203.17
INSTRUCTIONAL SUPPLEMENT AID	330,948.00	.00	.00	330,948.00
NONPUBLIC TEXTBOOKS	51,176.00	.00	50,901.30	274.70
NONPUBLIC AUXILIARY SERVICES	110,863.00	.00	.00	110,863.00
NONPUBLIC HANDICAPPED SERVICES	124,550.00	.00	.00	124,550.00
NONPUBLIC NURSING SERVICES	67,688.00	.00	.00	67,688.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	89,556.65	4,008.96	6,815.41	78,732.28
OTHER SPECIAL PROJECTS	120,522.00	1,612.00	45,242.00	73,668.00
TOTAL STATE PROJECTS	1,531,943.65	60,009.93	176,540.57	1,295,393.15
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	388,059.58	23,046.00	20.80	364,992.78
I.A.S.A. TITLE VI	28,189.60	116.00-	1,014.00	27,291.60
I.D.E.A. PART B (HANDICAPPED)	511,073.32	.00	1,739.35	509,333.97
VOCATIONAL EDUCATION				
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	42,438.98	157.20	4,442.33	37,839.45
TOTAL FEDERAL PROJECTS	969,761.48	23,087.20	7,216.48	939,457.80
TOTAL EXPENDITURES	2,504,138.99	83,097.13	184,216.07	2,236,825.79

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	265,308.00	.00	.00	265,308.00
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES				
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL INSTRUCTION	265,308.00	.00	.00	265,308.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	113,439.00	.00	.00	113,439.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	27,719.00	.00	.00	27,719.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS				
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	141,158.00	.00	.00	141,158.00
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	.00	.00	406,466.00
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	1,492.08	17,905.00	95.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	25,592.00	2,132.06	25,591.00	1.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	50,764.83	50,764.83	79,235.17
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	36,582.00	.00	31,825.00	4,757.00
TOTAL SUPPORT SERVICES	210,174.00	54,388.97	126,085.83	84,088.17
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731	INSTRUCTIONAL EQUIPMENT	20,000.00	.00	1,885.00	18,115.00
20-223-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	20,000.00	.00	1,885.00	18,115.00
	TOTAL DISTANCE LEARNING NETWORK AID	230,174.00	54,388.97	127,970.83	102,203.17
20-224-100-101	INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	311,061.00	.00	.00	311,061.00
20-224-100-106	OTHER SALARIES FOR INSTRUCTION				
20-224-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610	GENERAL SUPPLIES				
20-224-100-640	TEXTBOOKS				
20-224-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	311,061.00	.00	.00	311,061.00
20-224-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110	OTHER SALARIES				
20-224-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	19,887.00	.00	.00	19,887.00
20-224-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340	PURCHASED TECHNICAL SERVICES				
20-224-200-440	RENTALS				
20-224-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580	TRAVEL				
20-224-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600	SUPPLIES AND MATERIALS				
20-224-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	19,887.00	.00	.00	19,887.00
	TOTAL INSTRUCTIONAL SUPPLEMENT AID	330,948.00	.00	.00	330,948.00

PREPARED AND SUBMITTED BY:

[signature]
BOARD SECRETARY

9-3-98
DATE

2/4

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF

CAPITAL PROJECTS FUND - FUND 30
INTERIM BALANCE SHEET
7/31/98

ASSETS:

Code	Item
101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS

RESOURCES:

Code	Item
301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

Code	Item
101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

FUND BALANCE:

APPROPRIATED:

Code	Item
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR
751,752,760	OTHER RESERVES
601	APPROPRIATIONS
602	LESS: EXPENDITURES
603	ENCUMBRANCES
	TOTAL APPROPRIATED
	UNAPPROPRIATED:
770	FUND BALANCE, JULY 1, 98
303	BUDGETED FUND BALANCE
	TOTAL FUND BALANCE
	TOTAL LIABILITIES AND FUND EQUITY

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR ONE MONTH PERIOD ENDING 7/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

BOARD SECRETARY

DATE

TRIAL BALANCE

EBT SERVICE FUNDS 40

/C	ACCOUNT TITLE	DEBIT	CREDIT
101	CASH IN BANK	16,794.13	.00
141	INTERGOVERNMENTAL A/R STA	.00	16,792.00
770	UNRESERVED-FUND BALANCE	.00	2.13
		16,794.13	16,794.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
7/31/98

	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS			
602	LESS: EXPENDITURES	( )		
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 98		2.13	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			2.13
	TOTAL LIABILITIES AND FUND EQUITY			2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
7/31/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH		16,794.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(16,792.00)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		16,792.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES		
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

	LIABILITIES:		
101	CASH OVERDRAFT		
455	INTEREST PAYABLE		
441	MATURED BONDS PAYABLE		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR ONE MONTH PERIOD ENDING 7/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	130,006.00	.00	UNDER	130,006.00
1XXX	MISCELLANEOUS				
	TOTAL	130,006.00	.00	UNDER	130,006.00
3160	DEBT SERVICE AID TYPE II	18,756.00	16,792.00	UNDER	1,964.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	18,756.00	16,792.00	UNDER	1,964.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,762.00	16,792.00	UNDER	131,970.00

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	33,389.00	.00	33,389.00
701-510-910	REDEMPTION OF PRINCIPAL	115,374.00	.00	115,374.00
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,763.00	.00	148,763.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,763.00	.00	148,763.00
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,763.00	.00	148,763.00

PREPARED AND SUBMITTED BY:

[signature]
BOARD SECRETARY

9-3-98
DATE

Resolution 289

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for July 31, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

CERTIFICATION
OF THE BOARD SECRETARY

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated July 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper
Thomas E. Hooper

9-2-98
Date

Resolution 290

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the July 31, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: july 31, 1998

	FUNDS	CASH REPORT			
		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$3,697,663.76	$169,154.08	$1,887,400.12	$1,979,417.72
2	Special Revenue Fund - Fund 20	$786,910.67	$244,815.00	$86,433.13	$945,292.54
3	Capital Projects Fund - Fund 30	$0.00	$0.00	$0.00	$0.00
4	Debt Service Fund - Fund 40	$2.13	$16,792.00	$0.00	$16,794.13
5	**Total Governmental Funds (Lines 1 thru 4)**	$4,484,576.56	$430,761.08	$1,973,833.25	$2,941,504.39
6	**Enterprise Fund (Fund 5X)**	$124,503.13	$29,414.61	$21,622.62	$132,295.12
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$183,008.57	$352,521.24	$386,024.43	$149,505.38
8	Payroll Agency	$383,220.15	$244,950.15	$553,551.79	$74,618.51
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	**Total Trust & Agency Funds (Lines 7 thru 9)**	$566,228.72	$597,471.39	$939,576.22	$224,123.89
11	**Total All Funds (Lines 5, 6, and 10)**	$5,175,308.41	$1,057,647.08	$2,935,032.09	$3,297,923.40

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies

	Bank Name | PNC Bank			Prepared by:
	Account Number | 81-0129-9001			Date:
	Statement Date | JULY 31 , 1998			
	Fund (s) | All Governmental Funds			

Line	Item			
1	**Balance per Bank**			$2,275,258.57
	Reconcilling Items			
	Additions			
	Deposits in Transit			
	| Date | Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($1,043,946.09)		
5	OUTSTANDING INVESTMENT JUNE Other (Explain)	$1,842,487.03		
6	**Total Deductions**		$798,540.94	
7	**Net Reconciling Items**			$798,540.94
8	**Adjusted Balance per Bank as of: JULY31, 1998**			$3,073,799.51
9	**Balance per Board Secretary's Records as of : JULY31, 1998**			$3,073,799.51
	Reconcilling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998**			$3,073,799.51

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bloomfield Public Schools
General Account
Reconcilliation

july 1998

Outstanding Checks

Number	Amount
AUGUST CHKS STILL OUTSTANDING	
CHK # 11654 LOYOLA UNIVERSITY PRESS	$86 29
chk# 11791 essex cty athl. dir. assoc.	$100 00
OUTSTANDING CHK FROM OCT	
CHK # 12537	$34 44
CHK # 12686	$15 00
CHK # 12876	$210 00
OUTSTANDING CHK FROM NOV	
chk# 13162	140 00
chk# 13210	820 00
Outstanding chk from jan	
CHK#13686	31 36
CHK#13660	125 00
chk# 13706	$6,250.00
CHK#14044	$110 00
chk # 13786	$35 00
chk# 13801	$136 32
FEB OUTSTANDING CHKS	
CHK#14389	$45 45
chk#14689	$44 97
chk#14737	$45 00
march outstanding chks	
CHK#14968	$2,432 50
CHK#15041	$330 00
CHK#15078	840
CHK#15099	136 9
CHK#15112	$172 13
CHK# 15130	$2.498 50
APRIL OUTSTANDING	
CHK#15178 4/1/98	$22 50
CHK# 15261	$42 48
CHK# 15268	$253 89
CHK# 15318	$1.637 40
CHK# 15319	$31.85
CHK# 15334	$161 25
CHK# 15338	$450 00
CHK# 15367	$105 00
CHK# 15408	$950 02
CHK# 15440	$10.432.80
CHK# 15463	$50 00
CHK# 15482	$20 00
CHK# 15529	$45 00
MAY OUTSTANDING CHKS	
CHK#016031	$14 49
CHK#016081	$10 00
CHK#016068	$236 25
CHK#016181	$88 00
CHK#016202	$307 80
CHK#016239	$337 50
CHK#016380	$202.93
JUNE OUTSTANDING	
chk# 016490	$32 00
chk# 016498	$90 55
chk# 016507 issued on june 29th	$617 44
chk # 016507 voided in july 30,th	($617 44)
replaced with 017020 in july 30th	$317 44
chk # 016509	$337 50
chk# 016543	$675 00
chk # 016626	$339 57
chk# 016630	$270 00
chk# 016647	$55 93
chk# ~~016666~~ 017411	$337 50
chk# 016717	$675 00
chk# 016732	$337 50
chk# 016766	$30 00
chk# 016767	$20 00
chk# 016774	$40 00
chk# 016780	$75 00
chk # 016782	$80 00
chk # 016786	$1,972 50
chk # 016829	$337 50
chk # 016831	$337 50
chk # 016866	$675.00
chk # 016896	$337 50
chk # 016902	$2,498 50
chk # 016931	$337 50
chk # 016934	$146 81
chk # 016935	$28 10
chk # 016937	$4 877 00
july outstanding	
bill list july 30 934,087 82-569 00	$933,518 82
chk # 017191	$298 00
chk # 017190	$12,222 05
chk # 017188	$52,602 77
chk # 017189	$5 53
total outstanding investments	$1,043,946 09

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JULY 31 , 1998
Fund (s)	General - 10

Prepared by:	
Date:	

Line	Item			
1	**Balance per Bank** See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JULY 31, 1998** *			
9	**Balance per Board Secretary's Records as of : JULY 31, 1998** **			$1,979,417.72
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998** *			$1,979,417.72

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JULY 31, 1998
Fund (s)	Special Revenue - 20

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JULY 31, 1998,** *			
9	**Balance per Board Secretary's Records as of : JULY 31,1998** **			$945,292.54
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998** *			$945,292.54

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JULY 31, 1998
Fund (s)	Capital Projects - 30

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: JULY 31, 1998** *			
9	**Balance per Board Secretary's Records as of : JULY 31, 1998** **			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998** *			$0.00

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	JULY 31, 1998
Fund (s)	Debt Service - 40

Prepared by:	
Date:	

Line	Item				
1	**Balance per Bank** See Page 3				
	Reconciling Items				
	Additions				
	Deposits in Transit (Date / Amount)				
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: JULY 31, 1998**			*	
9	**Balance per Board Secretary's Records as of : JULY 31, 1998**			**	$16,794.13
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998**			*	$16,794.13

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9028
Statement Date	JULY 31, 1998
fund	payroll

Prepared by:
Date:

Line	Item			
1	**Balance per Bank**			$149,505.38
	Reconciling Items			
	Additions			
	Deposits in Transit (Date | Amount)			
2a				
2b				
2c				
2d				
2	**Total DIT**			
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$120,597.07		
5	Other (Explain) Audit Adjustment			
6	**Total Deductions**		$120,597.07	
7	**Net Reconciling Items**			$120,597.07
8	**Adjusted Balance per Bank as of: JULY 31, 1998** *			$149,505.38
9	**Balance per Board Secretary's Records as of : JULY 31, 1998** **			$149,505.38
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998** *			$149,505.38

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

July 1998
OUTSTANDING CHECKS
PAYROLL ACCOUNT 8101299028

Check Number		AMOUNT
65161		11.84
65295		45.84
65794		87.52
67548		340.58
68230		14.85
68910		3.31
69511		14.85
70088		278.66
70108		23.69
70155		29.72
72037		26.91
72118		118.46
72198		44.90
72222		29.92
72314		45.21
72437		101.52
72639		1,836.84
72769		11.84
72936		14.85
73000		109.74
73016		140.91
73045		166.05
73086		45.21
73133		1,128.78
73209		101.52
73273		1,848.37
73297		1,813.64
73408		418.88
73527		14.96
73536		14.96
73539		130.31
73578		29.92
73595		29.92
73633		14.96
73640		14.96
73664		29.92
73698		32.79
73702		217.36
73743		727.20
73753		215.11
73765		204.58
73777		45.21
73802		935.53
73891		57.37
73896		57.37
73898		57.37
73901		315.49
73918		73.88
73930		29.98
73934		97.35
73938		136.23
73940		45.21
73947		589.81
73948		731.46
73958		67.82
73974	74045	54,572.14
74047	74109	51,522.04
74111		731.45
		120,597.07

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-7137	Date:
Statement Date	JULY 31, 1998	
Fund (s)	Payroll Agency	

Line	Item			
1	**Balance per Bank**			$74,618.51
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$27,229.91		
5	Other (Explain)			
6	**Total Deductions**		$27,229.91	
7	**Net Reconciling Items**			($27,229.91)
8	**Adjusted Balance per Bank as of: JULY 31 , 1998** *			$74,618.51
9	**Balance per Board Secretary's Records as of : JULY 31, 1998** **			$74,618.51
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: JULY 31, 1998** *			$74,618.51

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

July 1998

PNC - Account Number 81-0129-7137

Check Number		Amount
2229		$3.78
2494	2501	$27,226.13

TOTAL OUTSTANDING CKS. $27,229.91

GNLOS5 7/01/98 - 7/31/98 BLOOMFIELD BOARD OF EDUCATION 9/02/98 P

TRIAL BALANCE

GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	4,636,622.53	.00
0141	INTERGOVERNMENTAL A/R STA	7,941.26	.00
0143	INTERGOVERNMENTAL A/R OTH	.00	93,988.47
0153	OTHER ACCOUNTS RECEIVABLE	.00	30,266.62
0302	REVENUES	.00	18,346.11
0421	ACCOUNTS PAYABLE	1,824,701.36	.00
0601	APPROPRIATIONS (BUDGET)	.00	211,825.42
0602	EXPENDITURES/EXPENSES	1,221,989.71	.00
0603	ENCUMBRANCES	11,716,601.02	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	11,292,950.18
0754	RESERVE ENCUMBRANCES-PRIO	.00	211,825.42
0770	UNRESERVED-FUND BALANCE	.00	6,307,721.07
6421	A/P	.00	1,240,932.59
		19,407,855.88	19,407,855.88

NLOS5 7/01/98 - 7/31/98 BLOOMFIELD BOARD OF EDUCATION 9/02/98

TRIAL BALANCE

APITAL OUTLAY 12

/C	ACCOUNT TITLE	DEBIT	CREDIT
101	CASH IN BANK	.00	2,614,693.41
601	APPROPRIATIONS (BUDGET)	.00	597,832.00
603	ENCUMBRANCES	971,111.77	.00
753	RESERVE ENCUMBRANCES-CURR	224,552.23	.00
754	RESERVE ENCUMBRANCES-PRIO	.00	597,832.00
770	UNRESERVED-FUND BALANCE	2,614,693.41	.00
		3,810,357.41	3,810,357.41

ILOS5 7/01/98 - 7/31/98 BLOOMFIELD BOARD OF EDUCATION 9/02/98

TRIAL BALANCE

ECIAL SCHOOLS 13

C	ACCOUNT TITLE	DEBIT	CREDIT
01	CASH IN BANK	.00	42,511.40
02	REVENUES	.00	.00
21	ACCOUNTS PAYABLE	47,147.50	.00
02	EXPENDITURES/EXPENSES	47,147.50	.00
03	ENCUMBRANCES	.00	.00
53	RESERVE ENCUMBRANCES-CURR	.00	.00
70	UNRESERVED-FUND BALANCE	.00	4,636.10
21	A/P	.00	47,147.50
		94,295.00	94,295.00

Resolution 291

"RESOLVED, that the Bloomfield Board of Education approve the use of the Bloomfield High School cafeteria, lower gym and main gym areas by the Bloomfield High School Key Club for their All-Night Volleyball Fund Raiser during the time period beginning at 3 PM Saturday, March 20, 1999 and ending at 6 PM Sunday, March 21, 1999."

Resolution 292

"RESOLVED, that the Bloomfield Board of Education approve the free use of the Middle School Cafeteria and Gymnasium areas for the Bloomfield UNICO to hold a flea market from 9 AM to 5 PM on Sunday, November 15, 1998, per Board Policy #7510."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mr. Patti, the Board approved the following resolutions:

Resolution 293

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Date:	September 23, 14, 25, 1998
Purpose of Trip:	To provide opportunities for participants to strengthen their self-esteem and develop inter-personal relationships with a diverse group of students.
Number of Students:	10
Transportation:	Van
Chaperone(s):	Richard Faller, Nancy Blomquist, Ken Card"

Resolution 294

"RESOLVED, that the Bloomfield Board of Education approve the curriculum course guides for the following courses:

Honors World History
U.S. History 1 C.O."

Bloomfield Public Schools

Honors World History Curriculum Bloomfield High School

Prepared by
The Department of Curriculum and Instruction
Bloomfield Public Schools
Bloomfield, New Jersey 07003

Board Approval Date
September 8, 1998

WORLD HISTORY: HONORS

THE GUIDE THAT FOLLOWS WILL BE IMPLEMENTED IN THE SCHOOL YEAR 1998-1999. THE INFORMATION PRESENTED IN EACH COLUMN IS:

1. **TENTATIVE/FLEXIBLE**. THE COURSE HAS BEEN TOTALLY REVAMPED IN THAT IT IS NOT PRESENTED CHRONOLOGICALLY BUT RATHER THEMATICALLY. ADJUSTMENTS AND CHANGES WILL BE CONSTANTLY MADE BY THE TEACHER AS THE COURSE UNFOLDS. THERE WILL BE SIX THEMES PRESENTED:

   THE EMERGENCE OF CIVILIZATION

   GOLDEN AGES AND EMPIRES

   DYNAMICS OF RELIGIOUS SYSTEMS

   AUTHORITY, POWER AND THE WARRIOR CLASS

   FINE ARTS, SCIENCE AND TECHNOLOGY

   MODERN WORLD AND GLOBAL CONNECTIONS

2. **TEACHER -GENERATED**. THE IDEAS AND THEMES OF THE NEW COURSE WERE CREATED BY THE TEACHERS AND SUPERVISOR; HOWEVER, THE RESOURCE MATERIALS THAT ACCOMPANIES THE TEXT ARE OUTSTANDING . AS THE COURSE PROGRESSES THE TEACHER WILL INCORPORATE SELECTED MATERIALS FROM THE "WORLD ART AND MUSIC," "WORLD LITERATURE," "SKILL REINFORCEMENT," "HISTORICAL SIGNIFICANCE," "CRITICAL THINKING," AND "TIME LINE" BOOKS.

3. **REFERENCED**. THE OBJECTIVES, ACTIVITIES AND ASSESSMENTS HAVE BEEN LINKED TO THE CORE CONTENT STANDARDS AND WORK READINESS STANDARDS.

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.1)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 7	1 3 2 7 3 4, 12 6 7	SWBAT Understand social scientists' research techniques as well as identify prominent names and occupations associated with the implementation of those techniques	Penny inference activity Map locate "middle latitudes on a world map Discuss discoveries of prominent individuals associated with the discovery of early humans in Africa (including the danger associated with their jobs) Have students obtain from the Guidance Office or library a course catalog. Have students report to the class on some of the courses offered by the Anthropology Department.	Text Chapter 1, Section 1 Guest speaker Mr Kotcho, teacher of anthropology course at Bloomfield High School. Simulation Discussion Guidance Department materials.	Written Quiz identify anthropologist, paleontologist and archeologist, artifact and radiocarbon dating, Leaky, "Lucy", et al Students will draw a picture or create a model of any artifact that would "excite an anthropologist on a dig

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 6	2 2 3 2, 12 4 7	SWBAT Identify the "labels" applied to homo sapiens and describe the achievements of the earliest humans.	Penny inference Reproduce chart on p 30 distinguishing the technological innovations associated with the earliest humans.	Text Chapter I, Section 2 Use skeleton from Science Department (for shape of skull and body) Demonstration/model Oral presentation	Oral presentation Have groups present artifacts representing technological innovations associated with early humans

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.3)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 5 6 8	2 3, 5, 8 3 8, 9 4 7, 11	SWBAT Identify the origins of human civilization - as well as the characteristics that comprise a "civilization"	- Field trip to orchards of upstate New York or the "pick your own farms" of New Jersey - Discuss the characteristics of "civilization" and "culture" - Have students research one topic about the Bronze Age (tools, hunting practices, art, etc) T 34	Text Chapter 1 Section 3 Discussion Field Trip Computer Lab/library Department Video Making of Mankind Prehistoric Life	Complete the answers to #1 - 4 on page 37 as a quiz (map projections) Each student to produce a written newspaper article on early life in a neolithic village (Article to be graded for content, application of acquired information and style)

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.4)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 6 6 7 6 8	2 1 3 4, 6 4 2, 7	SWBAT Apply the characteristics of a civilization to a Mesoamerican culture.	Discuss the Mayans and why they would be classified as a civilization. Have a group of students demonstrate pok-a-tok (a Mayan ball game) and then describe the religious significance and implications of same. T p. 382	Text Chapter 15, Section 2 Read the special report on "The Maya" from the National Geographic, text p 384. Read the article The Arts Mayan Monuments in text p 381. Discuss/analyze	Students will list the major characteristics of a civilization and then offer written evidence that proves or disapproves that the Mayan people constituted a civilization

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.5)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
See Goals 1 6 - 1 12	See Goals 1 6 - 1 12	SWBAT Identify, analyze, and compare the seven river/cradles of civilization: 1) Tigrus/Euphrates 2) Nile/Egyptian 3) Mediterranean/Greek 4) Indus/Indian 5) Hwang Ho/Yangtze/ Chinese 6) Gulf of Mexico/Aztec/ Maya 7) Amazon/Inca	See Goals 1 6 - 1 12	Chap 1 - Sec 3 Chap 2 - Sec 2 Tigrus - Euphrates/Fertile Cresent Chapter 2 - Section 1 Nile/Egyptian Chapter 3 & 4 Mediterranean Sea/ Greek Chapter 2 - Section 3 Indus/Indian Chapter 2 - Section 4 Hwang Ho/Yangtze/ Chinese Chap 15 - Sec 2 & 3 Gulf of Mexico/Aztec/ Maya Chap 15 - Section 3 Amazon/Inca	See Goals 1 6 - 1 12

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.6)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 6 6 7 6 8	2 2, 7 3 5, 12 4 2, 9	*As the objective in 1 5 applies to the Tigrus-Euphrates/Fertile Crescent	- Design a topographical map of the region - Students design a time line of Mesopatomian history from 5000 B C (arrival of Akkadians) to 1600 B C (end of Hammurali's empire)	Chapter 1 - Section 3 Chapter 2 - Section 2 Department Video Mesopatamia Sumer, Babylon, Asyria The Wolves Time Line Cooperative learning/group work	Student list of major fertile crescent civilizations (Sumer, Akkadians, Elba and Babylonia Map checklist identifying Sumer, Addad and Babylonia Journal entry scribes day at an "edduba" (special school where scribes learned cunneiform)

GOAL.: To gain knowledge of and evaluate the emergence of civilization (1.7)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	1 3 2 3, 7 3 1, 5, 12 4 2	As the objective in 1 5 applies to the Nile/Egyptian Civilization	- Design a topographical map of the region and on the back explain how the Nile contributed to Egypt's longevity - List the various technological contributions of the Egyptians - Field trip Museum to view artifacts of the Egyptian civilization - Select a "job" you'd like to have done during the Golden Age of Egypt - research it - report on it	Chapter 2 - Section I Read and analyze the "Song of the Harper" and "I Think I'll Go Home and Lie Very Still" Department Videos Mysteries of the Pyramid Tut The Boy King Computer Lab Pyramid CD	Essay - students will compare and contrast Egyptian hieroglyphics with Sumerian cuneiform, and Indian Havropan Student chart comparing contrasting key rulers and accomplishments of the Old Kingdom vs New Kingdom Oral reports on aspects on Egyptian living and dying 1) pyramids 2) embalming 3) gods/beliefs 4) hieroglyphics 5) rulers, i e , "Tut" 6) slavery

GOAL.: To gain knowledge of and evaluate the emergence of civilization (1.8)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	2 3, 7 3 1, 12 4 2, 3, 5	As the objective in 1 5 applies to the Mediterranean/Greek civilization	- Topographical map indicating major civilizations of the region - Learn the Hebrew alphabet and the Greek alphabet - Compare the educational system of Athens with that of Sparta (with present America)	Chapter 3 and 4 Read excerpts Illiad and/or Odyssey Read excerpt from "Thousand and One Nights" found in the World Literatuare book Discuss Department videos Greek Temple Greek & Roman Sports Computer lab	Test students to identify the major Mediterranean Civilizations Hittites, Assyrians, Chaldeans, Persians, Greeks, Phoenicians, Israelites (spelling, leaders and contributions) Group presentation describe and illustrate the major religious beliefs associated with Zoroaster, Judaism and Greek polytheism/mythology

GOAL.: To gain knowledge of and evaluate the emergence of civilization (1.9)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	1 2 2 3, 5, 7 3 1, 8, 10 4 2, 7	As the objective in 1 5 applies to the Indus/Indian civilization	- Topographical map indicating the Havappan people and Indus Valley civilizations - Group reports on Havappan civilization 1) religion 2) architecture 3) city planning 4) farming 5) textiles 6) commerce, et. al.	Chapter 2, Section 3 Organizer Group reports Q&A	Map Analysis & Essay Answer - what features of physical geography, common to Egypt and Mesopotamia, were also vital to the Havappan civilization? Check for understanding and knowledge via the advanced organizer

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.10)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.3 6.4 6.5 6.6 6.8 6.9	2.3, 9 3.1, 5 4.2	As the objective in 1.5 applies to the Hwang Ho/ Yangtz/Chinese civilization	- Topographical map of China - Have students create a bulletin board depicting the early history of China.	Chapter 2, Section 4 Discuss Map Q&A	Quiz. Students will list and discuss the major contributions of the Chinese civilization

GOAL: To gain knowledge of and evaluate the emergence of civilization (1.11)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.3 6.4 6.5 6.6 6.8 6.9	1.3, 4 2.1, 9 3.2 5.1, 9	As the objective in 1.5 applies to the Gulf of Mexico/ Aztec/Mayan civilizations	- Topographical map of Central America - locating Aztec and Mayan civilizations; identify present day countries that the Aztec/Mayans once inhabited. Bring food which has "corn" or "beans" as the major ingredient (explore role of food and food occupations in the evolution of civilization)	Chapter 15, Sections 2 & 3 Special report from National Geographic on Mayan archeological discoveries (T 386) Q&A Discuss Reading for meaning	Students will create a dictionary containing key words and definitions associated with Mayan and Aztec history. Teacher will prepare a test based on those student dictionaries

GOAL: To gain knowledge of and evaluate the emerg...

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.3 6.4 6.5 6.6 6.9	2.2, 7 3.2 4.2, 9	As the objective in 1.5 applies to the Amazon/Andes/Inca civilizations	- Topographical map of South America with key rivers, mountain ranges and location of the Incas. - Make a chart comparing the civilization traits of the Incas with the Mayans and Aztecs (to be done in cooperative groups)	Chapter 15, Section 3 Discuss Q&A Cooperative Learning Computer lab	Students will complete the "recall and "identification sections for a grade (p 383 in text) Students will present a one page paper about the Amazon/Andes/Inca civilizations from two other sources

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 5 6 6	1 2, 3 3 4, 5, 12 4 1, 6	SWBAT Identify those achievements, qualities and developments of a civilization that constitute an advanced state (or golden era)	- Student organizer - "What aspects of a civilization contribute to the development of a golden age"? 1) art 2) music 3) literature, et al - Brainstorming - civilized vs uncivilized - what's the difference? - Discuss the occupations and societal positions associated with art, music, writing, painting, et al	Lecture - from teacher (as a means of establishing the unit's theme) Peer teaching Use of the Discover system in Media Center for occupational classifications	Student organizer to be graded for accuracy Students to test each other after a peer teaching session on the "characteristics of a civilization"

GOAL: To analyze the concept of "golden age and empire" of early world civilizations (2.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6	2 7 3 1, 9, 11, 13 4 2, 7, 10, 11	SWBAT Identify those individuals and achievements associated with Greece and Rome that contributed to their Golden Age.	Have students plan a "Greek Heritage Day" - students demonstrate a particular Greek achievement. Tour of the school - architectural influences in the building Have students write syllogisms (originated by Aristotle) Show pictures of present day Rome that still house the remnants and achievements of ancient Rome	Chapter 5 - all Chapter 6 - Section 2 & 3 Videos. 1) Greek Temple 2) Greek Olympics Picturing history section from National Geographic - Roman Forum, p 169 Guest speaker Latin teacher from the World Language Dept or teacher from Law Enforcement course (on Roman law)	Students will create a poster whose theme is the major achievements of the Greek or Roman civilization Write an essay comparing the achievements of Greek Society with those of the Hellenistic periods under Alexander Diary entry. "A day at the Forum" (or Circus Maximus or Colosseum)

GOAL: To analyze the concept of "golden age and empire" of early world civilizations (2.3)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	2 4, 7 3 2, 5, 8 4 2, 3, 4	SWBAT Identify those individuals and achievements associated with West Africa that contributed to its Golden Age.	Map: Africa (emphasis on early W African Kingdoms or countries including dates of existence) Hold a bartering session (as done by Arab traders and people of Ghana)	Chapter 7 Picture History from National Geographic West African Empire (text p. 192) Filmstrip. Heritage from West Africa Discuss Department Video 1) Maasai -Secrets of an Ancient Culture - Role playing	Student Quiz major individuals and achievements associated with Africa's Golden Age

GOAL: To analyze the concept of "golden age and empire" of early world civilizations (2.4)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 7 6 8	3 2, 10 4 6	SWBAT Identify those individuals and achievements associated with India that contributed to its Golden Age	Read the article on the Ajanta Coves found on p. 213 Map: topographical map of India	Chapter 8, Section 3 Read for meaning Q&A	Students will list the names of important people who contributed to the Golden Age of India

GOAL: To analyze the concept of "golden Age and empire" of early world civilizations (2.5)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	2 3, 7 3 2, 12 4 6	SWBAT Identify those individuals and achievements associated with China and Japan that contributed to their golden ages	Map: early China or/and early Japan Field trip: Chinatown Students research some aspect associated with the "samurai" - and present it to the class. Discuss: role of women in Japanese society ("geisha") then and now - expand that theme to include women in the world today	Chapter 18, Section 2 & 3 Department Video Heart of the Dragon Field trip Computer lab	Students to create a poster reflecting information (leaders, religion, etc.) associated with the Ming Dynasty

GOAL: To analyze the concept of "golden age and empire" of early world civilizations (2.6)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 6 6 9	1 3, 11 2 3, 4, 7 3 2, 4 4 2, 7	SWBAT Identify those individuals and achievements associated with the Azteca and Maya that contributed to their Golden Age	Map: students to locate both the Aztec and Mayan civilizations Students will research some aspect of Aztec or Mayan life associated with science, technology or society. Acting as an employer, have students interview perspective employees that might hire to help plan and build an Aztec City.	Chapter 15, Section 2 & 3 Cooperative Learning Computer lab Special Report - National Geographic The Maya (p 384-86) Model building	Students, working in small groups, will create a model of an Aztec city with relevant buildings, etc. (Students will have specific functions to perform)

GOAL: To explore and understand the dynamics of religious systems (3.1)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.2 6.3 6.4 6.5	1.2, 3, 11 2.7, 8 3.4, 5 4.6, 11	SWBAT Identify and understand that religion/religious myths are a component and "universal" of civilization - (and in the process identify the major religions of the world)	Have students identify the name of their religion, as well as others they know. Have students share their religious "myth" or story regarding how the world was formed Research the population of the world that is associated with the major religions of the world Read/examine early religious myths such as the Sumerian account of creation from the Seven Tablets of Creation Brainstorm - names and occupations with religion (research or interview as well)	Chapter 1, Section 3 Computer lab Oral presentation	Each student create a graph (bar, line, etc.) linking population to religion Students will be able to identify via a written quiz, four religions of the world (other than their own), four individuals and four beliefs/practices with each *The above assessment follows the coverage found in 3.3, 3.4, 3.5 and 3.6 Peer test - after teaching another student about his/her religion, have the "teacher" quiz the "student" regarding names and key beliefs

GOAL: To explore and understand the dynamics of religious systems (3.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.2 6.3 6.4 6.5	3.4, 5	SWBAT Distinguish between the terms "monotheism" and "polytheism"	Read the story associated with Akhenaton - and explore its meaning and significance (Text p. 49) Define monotheism and polytheism from dictionary as well as other words beginning with "mono" and "poly"	Chapter 2, Section 1 Discuss Q&A Reading for meaning	Test. Student will be able to define the words "monotheism" and "polytheism" and categorize the major religions with the appropriate label

GOAL: To explore and understand the dynamics of religious systems (3.3)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6.2 6.3 6.4 6.5 6.7	1.3 2.7 3.2 4.2	SWBAT Identify Judaism as a religion - and relate its history and basic beliefs	Map - Students to locate Israel - including key cities, water bodies, etc. Cooperative learning activity Exodus - Chap. 1-13 - Summarize arguments by Moses to let Hebrews leave Egypt. Students research a Jewish holiday or festival. Students interview a person of the Jewish faith for a personal perspective and report same to the class	Chapter 3, Section 2 Cooperative learning Bible Movie excerpt from "Ten Commandments" (Jews leaving Egypt) Department Videos: Jewish Tradition Israel	Student will make a diary entry as an Israelite traveling with Moses Students will be able to list the key figures in early Jewish history and their contributions to that history 1) Abraham 2) Jacob 3) Moses 4) David 5) Solomon et al Student report on the interview with a person of the Jewish faith

GOAL: To explore and understand the dynamics of religious systems (3.4)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 7	1 3 2 7 3 2 4 2	SWBAT Identify Christianity as a religion and relate its history and basic beliefs	Map activity map of Roman Empire - then trace travels of apostles based on New Testament portions Text p 173 Research a Christian holiday and report findings to the class Discussion explore the differences/similarities of Judaism with Christianity Discussion explore the differences between Catholicism and Protestantism	Chapter 6, Section 4 Chapter 16, Section 3 & 4 Bible Computer lab Political Cartoon Excerpt from "Man for All Seasons" or "Anne of 1,000 Days" Department Video Christian Tradition	Students will write resumes for key individuals associated with the early history of Christianity Students will create a political cartoon as done by a follower of Martin Luther criticizing the existing church of Rome Students will write an essay exploring the impact of the "reformation" in England Switzerland and Germany

GOAL: To explore and understand the dynamics of religious systems (3.5)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 7	1 3 2 7 3 2 4 2	SWBAT Identify Islam as a religion and relate its history and basic beliefs	Students to research a particular topic/name associated with Islam 1) Quran 2) Mosque 3) Makkah 4) Hajj 5) Muhammad et al Interview a person/student of the Islam faith Discussion on "Jerusalem - The City of Three Faiths" (why is the city important to Muslims?) Map draw and identify the trade routes that linked/united the Islamic state Text p 284 Have students attempt "calligraphy"	Chapter II, Sections I, 2 and 3 Department Video Islam Discussion Interview	Quiz Students will be able to list and explain the "five pillars" of Islam Student will write a newspaper article highlighting an Islamic achievement in/from 1) education 2) mathematics 3) medicine/chemistry 4) geography/astronomy 5) art/architecture 6) literature 7) philosophy & history et al Make an oral presentation regarding the interview of a person of the Islamic faith

GOAL: To explore and understand the dynamics of religious systems (3.6)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5 6 7	1 3 2 7 3 2 4 2	SWBAT Identify Hinduism and Buddhism as religions and relate their history and basic beliefs	Map India - key cities, rivers, etc. Interview a student whose faith is Hinduism or Buddhism Chart the social structure of early India's social system Discussion "reincarnation" What is it"? What would you return as based on your "Karma"? Discussion significance of numbers associated with religion 1) Christianity = 10 2) Islam = 5 3) Buddhism = 4 & 8	Chapter 8, Section I and 2 Analyze the National Geographic picture on "Buddha's first sermon Text p 209 Department Video The Buddhist Tradition	Students will list and explain (essay) the differences between Hindu and Buddhist beliefs

0302

GOAL: To gain knowledge about and to analyze the concepts of authority, power and the warrior class (4.1)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 1 6 3 6 4 6 6	3 1, 2, 5 4 10	SWBAT Distinguish between the types of government created by civilization	Brainstorm. What kind of governments exist? - or - What forms of government are associated with major countries of the world today? Review the forms or types of government established by the Greeks, the Romans and the African Kingdoms of Mali and Songhai. Examine the government of the United States and then compare/contrast it to other governments.	Chapter 4, Section 2 & 4 Chapter 6, Section 1 & 3 Chapter 7, Section 2 Lecture Compare and Contrast	Student will be able to list at least three (3) forms of government established by civilizations and describe each in a written essay format

GOAL: To gain knowledge about and to analyze the concepts of authority, power and the warrior class (4.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 6	1 2 2 7 3 9	SWBAT Identify major dynasties that exemplified the concept of "royal power" in the period from 1500 - 1800 in the western world (including the history of the rise of European monarchies)	Student research on the Palace of Versailles (as an example of royal opulence) On chalkboard write "prestige", "privilege", "diplomacy", "conflict" and "organization". Have students select a monarch and explain how each idea applies. Discuss how each of the monarchies of the four powers treated the citizenry (or worked with competitive government bodies)	Chapter 12, Section 1 & 4 Picturing History from National Geographic Peter's Great City - read and analyze Excerpt. Man for All Seasons Chalkboard Discussion	Students will diagram the monarchial families of France England, Spain and Russia (could also be done as a bulletin board) Major position paper by students on which of the four countries best exemplified the concept of royal power in the 1500 - 1800 period

GOAL: To gain knowledge about and to analyze the concepts of authority, power and the warrior class (4.3)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 6	1 2 3 9	SWBAT Identify major dynasties that exemplified royal power and authority in the period 1500 - 1800 in the Asian world.	Student will form a roundtable and discuss the nature of the previous unit on European monarchies (at end of the unit students will form same roundtable and compare the power and authority of European monarchs with Asian monarchs)	Chapter 18 Roundtable discussion Discuss Computer lab	Students will enter into their portfolio or history journal an outline of a short paper on Timur Lenk, Akbar, The Forbidden City, The Imperial Palace or the Samurai Students, in essay form will compare and contrast the power and authority found in the monarchies of the Muslim Empire, Chinese Empire and Japanese Empire

030B

GOAL: To gain knowledge about and to analyze the concepts of authority, power and the warrior class (4.4)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5	3 4, 5, 12 4 7	SWBAT Define "revolution" and give examples of the major political and economic revolutions in world history (as well as the dynamics of the results of revolution)	Brainstorming When is it right for people to revolt or rebel against their government? Can revolutions be bloodless? Students will stage a trial of an oppressive ruler (Charles I, Louis XVI, etc) Analyze "It was the best of times, it was the worst of times" (when written? why written?) Compare how countries celebrate revolution (July 4th, Bastille Day, etc) Student summaries what conditions make a country ripe for revolution? Draw a sketch depicting a scene from a major revolution under discussion	Chapter 21 - Section I Chapter 22 Chapter 25 Chapter 26 - Section 4 Picturing History National Geographic "The Guillotine" on p 572 Book A Tale of Two Cities by Dickens Book Les Meserables by Hugo (interdisciplinary unit) Guest speaker English teacher Editorial analysis	Diary entry Student will enter selection while assuming the role of an oppressed citizen under an authoritive regime List The reforms associated with any country that experienced a revolution Students will write an editorial in a newspaper criticizing an oppressive government Students will create a report card (categories, grade and explanation of grade) for Cromwell, Napoleon Metternich, Gladstone, Disraeli, Louis- Napoleon Czar Alexander and Czar Nicholas

GOAL: To gain knowledge about and to analyze the concepts of authority, power and the warrior class (4.5)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3 6 4 6 5	1 5, 10 2 1, 10 4 7	SWBAT Comprehend and analyze the development of military systems and their use in famous or major battles and wars.	Student play "Rule the World" map game. "Conquest" (a scavenger hunt) Have students discuss cause/effect and role of technology in influencing the development of military systems and the weapons of war. Have students prepare a resume for one who has just left the military (what skills and technological qualities did that person acquire).	Chapter 13, 28, 29 and 30 - Section 4 Chapter 31 and 32 - Section 1 & 2 Cause - Effect analysis Computer lab Department Video Arming of the World Discuss	Students will create a military dictionary of names, battle and strategies associated with World War I and World War II Students, working in pairs, will test each other from their respective dictionaries Student will write an essay on how WWI and WWII might have been avoided Students will create a chart showing the differences between military systems before and after the 20th century

GOAL: To understand and evaluate the human advances in the fine arts, science and technology (5.1)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 4	1 2, 3 2 7 3 2 4 2	SWBAT To identify and analyze major world art forms and movements	Field trip Metropolitan Museum of Art (NYC) Draw a picture using the concept of "perspective" Analyze the cave paintings found at Lascaux and Vallon- Pont D'Arc in France. Research of artistic achievements in Greece's "Golden Age". Discuss how technology (tools and techniques) influenced the evolution of art/art form in various cultures Text p. 410 Compare "impressionism" with other previously examined art	Chapter 1, Section 2. Chapter 5, Section 1 & 2. Chapter 9, Section 3 Chapter 10, Section 2 Chapter ll, Section 3 Chapter l6, Section l and 2 Chapter 24, Section 4 Computer lab Resume' process - an analysis Demonstration	Students will add to their portfolio three significant and representative art replicas from the Renaissance period (or Muslim, Byzantine, etc period) Write an essay comparing the arts forms of the Medieval period with that of the Renaissance period Write a resume' of a great artist associated with the evolution of Greek, Chinese, Muslim or Western European culture

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GOAL: To understand and evaluate the human advance in fine arts, science and technology (5.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 3	1 2, 3 2 2 3 4, 5 4 5	SWBAT Identify and analyze the literature and writing of various cultures and explain its development in relation to other fine art forms (music, drama, etc)	Excerpts of plays from Aeschylus, Sophocles, Euripides and Aristophanes Students select a letter of the alphabet to be "illuminated" (Byzantine) Excerpts from "Sinbad the Sailor" and "Ali Baba and the Forty Thieves"	Chapter 5, Section 1 Chapter 9, Section 3 Chapter 10, Section 2 Chapter ll, Section 3 Chapter l6, Section 1 & 2 Reading for meaning Demonstration	Students will perform a "modern" piece of drama from Greek, Chinese or Muslim cultures (recitation or play format) Students, acting as a newspaper critic, will review a major piece of Renaissance literature (works of Shakespeare, More, Machiavelli, etc)

GOAL: To understand and evaluate the human advances in the fine arts, science and technology (5.3)

CORE CONTENT STANDARDS	CORE CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 9	1 3 2 1, 9 3 4, 5 5 6	SWBAT Examine and evaluate the impact of science and technology on the history of civilization	M&M disease activity (plague, etc) Field trip to Newark Museum Students will research a current individual or country who has been the recipient of the inventions/inventors of the Scientific Revolution Make a list of the 15 most significant technological advances of the 20th Century Brainstorming What are the negative effects of technological advances (nuclear fall-out, safety issues)	Chapter 20 Chapter 24 Picturing History National Geographic Tower Physics (Text p 522) Cause/effect - an analysis Computer lab Library	Students will write a last will and testament for major individuals associated with the Scientific Revolution In essay form relate the cause/effect/impact of science on literature (giving specific names and titles)

GOAL: To explore and evaluate the modern world and global connections (6.1)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 1 6 3 6 4 6 5 6 6 6 8	2 8 3 2 4 1, 2, 10	SWBAT Comprehend and analyze the political developments in the contemporary (post WWII) world 1) Europe 2) South Asia 3) Pacific 4) Africa 5) Middle East	Time Line Significant events associated with political developments in Europe, South Asia, the Pacific, Africa and Middle East Map - Students to create maps of areas to be examined Use a weekly magazine (Time, Newsweek, etc.) and identify key areas and people of the world	Chap 32 - Sec 3 Europe Chap 33 - Sec 4 South Asia Sec 5 Pacific Chap 34 - Sec 1 Africa Chap 35 - Sec 1 Mid East Discussion Q&A Internet - computer lab Department videos Too many to list - see video holdings list Billy Joel's We Didn't Start the Fire	Student will take a test calling for the major post WWII political developments in 1) Europe 2) South Asia 3) The Pacific 4) Africa 5) Middle East (will also include major political leaders or groups)

GOAL: To explore and evaluate the modern world and global connections (6.2)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 7 6 8 6 9	2 3, 7, 9 3 2, 12	SWBAT Identify the geographic locations/resources that influence the history and development and major areas and countries of the contemporary world.	Maps. Areas and countries composing the modern world. Discuss: Take a resource, like oil, and describe its importance and link to countries of the world. Research a country and how its geography affected its history - how it's affecting its country today.	Chapter 32, Section 3 Chapter 33, Section 4 & 5 Chapter 34, Section 1 Chapter 35, Section 1 Computer 3-D Atlas program Discussion Q&A	Student will fill in a blank map identifying the major geographic location countries in post WWII, Europe, South Asia, the Pacific, Africa and the Middle East Student will create graphs and/or charts identifying major world resources (could also consider a population relationship)

GOAL: To explore and evaluate the modern world and global connections (6.3)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 2 6 4	1 3, 11, 10 2 3, 8 3 4, 5 4 2	SWBAT Identify the major languages and language groups of the world.	Student will acquire/share key phrases from other languages that they might need for 1) getting a job 2) traveling 3) greeting Field trip. United Nations (listening on earphones) Write a resume' with a friend whose native language is not English. Pair students of different languages - teach key words and phrases.	Chapter 32, Section 3 Chapter 33, Section 4 & 5 Chapter 34, Section 1 Chapter 35, Section 1 Guest speaker Translator or an individual from the World Language Department Field trip Peer teaching	Student will role play a teacher greeting new entrants to class Student will create a foreign language dictionary of key phrases

GOAL: To explore and evaluate the modern world and global connections (6.4)

CORE CONTENT STANDARDS	CROSS CONTENT STANDARDS	OBJECTIVE (SWBAT)	SUGGESTED ACTIVITY	RESOURCES AND INSTRUCTIONAL STRUCTURES	ASSESSMENT (OF THE OBJECTIVE)
6 3 6 4 6 5 6 8	2 3, 7 3 6, 11, 12 4 2	SWBAT Analyze and compare the economic systems associated with the world community in the post WWII era.	Simulation: "Human Stratego" Students will create their own monetary system and go on an imaginary shopping spree using monetary units of various countries (after establishing exchange roles). Compare/contrast the major economic systems of the world (capitalism, socialism, communism, etc.) Discussion: Economically speaking when does a country move from "emerging" to "major" power?	Chapter 32, Section 1 & 2 Chapter 33, Section 1 & 2 Chapter 34, Section 2 & 3 Chapter 35, Section 2 & 3 Chapter 36, Section 1 & 2 Chapter 37 Department Video's: Too numerous to list. See department holdings. Demonstration Discussion	The Academic Seminar and Public Forum Presentation - student will research a topic associated with the economic systems of the world and present same to school in a week-long seminar Students will relate, in essay form, the economic structures of six major countries of the world

0306

Bloomfield Public Schools

United States History 1 CO Curriculum Bloomfield High School

Prepared by
The Department of Curriculum and Instruction
Bloomfield Public Schools
Bloomfield, New Jersey 07003

Board Approval Date
September 8, 1998

STATEMENT OF PURPOSE

U.S. 1 - STW/CO

The purpose of this course is to examine the history of the United States from the pre-Columbian era to c. 1870 through a study of the political, economic, social, cultural, and military developments of the periods. This course is designed to develop career-oriented and responsible citizens through the process of integrating historical material with current needs in the work force and the community.

Emphasis is placed on the rights and responsibilities of the United States citizen through an understanding of the contributions made to/for this country by Americans of every race, sex, nationality, culture and creed. In addition, the course will engage students in career planning and hone their work readiness skills

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Course Goals
U.S. 1 - STW/CO

1. To introduce students to U.S. History as a social science and make students aware of careers available in the social sciences as well as other fields

2. To gain skill and practice in the use of technology and to gather information and an understanding that learning is a life long process

3. To use the course content as a vehicle to develop career planning and work readiness as well as foster critical thinking, decision making and problem solving skills

4. To develop an understanding of the American way of life through the examination of literature. art, and music (and other cultural areas).

5. To identify those Americans who have made the United States a great nation

6. To develop an understanding of the contributions and roles of those with different racial, religious, national, ethnic and gender backgrounds and gain practice in working cooperatively within groups of diverse social and cultural backgrounds.

7. To develop an awareness of the relationship of the American environment to the development of the American life.

8. To analyze and comprehend the relationship between historical events and present day happenings

9. To develop skills, attitudes, and behaviors that will enable the student to function as a responsible citizen and a member of the work force.

0309

Goal: Complete unit on the first Americans 1.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.4, 6.7	2.7,3.1, 3.13	Explain in writing, using the correct terms, the causes , effects, and migration pattern of the First Americans from Asia to the Western hemisphere (The Great Migration)	Complete advanced organizer with terms relating to migration. Class will meet in groups and use problem solving and role playing, to understand causes for migration from Asia. Students will use role playing to decide what they would bring with them if they were to migrate to an uninhabited area and discuss how their needs might be met	Discussion, question and answer, problem solving, role playing, text book, world map found on p.3 of Garraty	Test or quiz on terminology associated with migration patterns of first Americans from Asia to W. Hemisphere. Alternative: student knowledge of terminology via class participation(assessment form A in appendix)

Goal: Complete unit on the first Americans 1.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.5, 6.8, 6.9	2.3, 2.4, 2.7, 2.8, 2.9	Identify and locate, on student created map, the following Native American culture regions: A. Eastern Woodlands B. Southeast C. Plains D. Southwest E. Northwest F. Aztec and Inca regions	Design a topographical map of the Western Hemisphere Draw in data based on teacher criteria	Task, demonstration, computer lab. Text (Pg. 10 Garraty).	Checklist of completed map identifying the Eastern Woodlands, Southeastern, Plains, Southwest, Northwest, & Aztec/Inca Native American regions

Goal: Complete unit on the first Americans 1.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.5, 6.8, 6.9	1.1, 2.7, 3.1, 3.5, 3.7, 3.8, 4.2, 4.3, 4.4, 4.5, 4.9, 5.4	Define culture and list the attributes of culture and demonstrate how archaeologists form ideas about prehistoric groups. Explain orally or in writing the relationship between the environment and the development of different Native American cultures.	Students will be divided into groups. Each group will be responsible for organizing and performing an oral presentation on the relationship of the life-style and environment of one of the 7 culture regions. Complete advanced organizer.	Cooperative Learning/Circle of Learning. Task. Media center, independent research. Video-taping for group assessments. Lecture/discussion.	Evaluation of knowledge and understanding of cultural attributes and relationship between environment and Native American cultural development via class participation(assessment form A in appendix)
			Discuss aspects of the American culture. Students in groups will role play using samples of everyday items to hypothesize what they imply about society. Groups will analyze and discuss Native American artifacts.	Role playing, cooperative learning, everyday items, text (pp. 4-13 Garraty).	

Goal: Complete a unit on the First Americans and the arrival of the Europeans in the Western Hemisphere 1.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6, 6.7	1.7, 1.9, 2.2, 2.6, 2.7, 3.2, 3.4, 3.5, 4.1	List and summarize the cause and effect relationship of the events in Europe that led to the European discovery and exploration of the Western Hemisphere: A. Crusades B. Renaissance (technology and philosophy)	Complete advanced organizer of terms. Create a flow chart demonstrating the cause and effect relationships of these events. Investigate and reproduce examples of technology that encouraged and enabled exploration (astrolabe, compass, printing press, caraval). Students discussion comparing and contrasting technology related to exploration and then and now. Career counselor interview relating technology to new career possibilities.	Discussion. Concept formation. Demonstration. Task. Media center and computer research. Guest speaker (employment counselor/guidance counselor).	Listing and summary of events in Europe leading to European discovery and exploration of the W. hemisphere appraised through use of advanced organizer checklist(form D in appendix) Alternate: student summaries of information from career counselors regarding the possibilities of current technology as a vehicle to a career choice

Goal: Complete a unit on the first Americans and the arrival of the Europeans to the Western Hemisphere 1.5

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5	3.1, 3.12, 3.15, 4.6	Describe in writing the positive and negative effects of the European discoveries/invasion in the Western Hemisphere on Native Americans. (political, economic and social)	Complete advanced organizer. Read and discuss "Columbus, Hero or Villain". Students will form a continuum deciding where they stand on the question of Columbus--hero or villain and be prepared to debate their positions. Students can research components	Discussion, question and answer. Reading for meaning. Divergent thinking. Circle of Feelings. Article: Columbus(see appendix)	Diagnosis thr[illegible]h student assuming ro[illegible] Native American wh[illegible] describes(cre[illegible]vely in writing or illu[illegible]ration) the positive and n[illegible]ative effects of European colonization on political, social, and economic life
			trial, write & perform a short play, "The Trial of Columbus". Discuss European stereotypes about Native Americans. Cite media examples	Role Playing. Discussion.	

Goal: To describe the European colonization of the New World 2.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6	3.1, 3.2 2.1, 2.2 2.3,2.4, 2.5,2.6, 2.7, 2.9, 3.4, 3.8, 4.2, 4.9	Compare and contrast motives for colonizing the New World by rival nations of Europe. (economic, political and social.) List present day examples of Spanish and French influences in America.	Complete advanced organizer. Using role playing, students will present arguments to the class on why their country wants/needs colonies. Students will create a dictionary of terms that stem from the early colonizers. Using computers, students will plan a trip through Southwestern U.S. or Canada highlighting places and names that indicate French or Spanish influence (and others)	Lecture/discussion. Role playing, divergent thinking. Cooperative learning. Dictionary. Computer lab. (3-D Atlas, Main St.)	Quiz: two columns under which students list comparisons(column 1) and contrasts(column 2) regarding European motivations for colonizing the New World. Alternative: student created dictionary of terms, words, and names used by early colonizers (and which may still be used today, i.e. place names, holidays, etc.)

0311

Goal: To describe the European colonization of the New World. 2.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.6, 6.7	2.3, 2.5, 2.8, 3.2, 3.8, 3.12, 4.9	Summarize the events and results of the English challenge to Spanish power. a. military b. political c. economic	Create a newspaper article describing the English challenge and projecting the ramifications of the decline of Spain. Produce and perform a news broadcast on the defeat of the Armada. Create a panel of Social Scientists to research and explain the fall of Spain from the perspective of an economist, geographer and political scientist.	Lecture/demonstration of news writing techniques using sample news articles generated from the computer. Simulation. Video tape. Divergent thinking. Role playing. Independent research. Cooperative learning. Media Center.	Appraisal by student paragraph summarizing the events and results of the English challenge to Spanish power. Alternative: Panel discussion in which participants summarize the events and results of the English challenge to Spanish power(Form C in the appendix may be used/modified)

Goal: To Describe the European colonization of the New World 2.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.4 6.5, 6.6 6.7, 6.8 6.9	1.1, 3.8 4.2, 4.9	List reasons for human migration. Identify push-pull factors relating to the establishment of the thirteen English colonies and the different groups of immigrants.	Students to plan and carry out interviews of recent immigrants to the U. S. determining motives for leaving their native lands and reasons for choice of the U. S. as a destination. Students will design posters that encourage migration to the English colonies. Complete a chart on the establishment of the thirteen colonies which includes: a. reasons for settlement b. significant events c. leaders d. government of the colony.	Discussion. Compare and contrast interview results with motives for 17th Century immigration from Europe. Co-operative learning in groups of three.	Determination via student-made chart identifying the factors responsible for English emigration and then linking those factors with the establishment of the thirteen colonies. Alternative: Oral presentation of results of on his/her reasons for migration (assessment via form C in appendix)

Goal: Complete a unit on the European colonization of the New World 2.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.3, 6.4, 6.5, 6.6	4.1, 4.6, 4.7, 4.9	Explain in writing the origins, growth, and development of slavery in the U. S. (forced migration.)	Class will read and discuss experiences of a captured slave. (pp.87-89 Garraty). Examine and discuss artists' pictures of slaves (pp. 132-136) A Nation Conceived and Dedicated). View and discuss filmstrip or video "Roots". Students will prepare a journal entry in which they role play a slave experience (capture, middle passage, auction, field/house work, etc.)	Analyze primary sources. Discussion. Text. Department filmstrips and video. Role Playing. Application of principles. Task.	Determination of students' knowledge and understanding of the origins,growth, and development of slavery through student participation (assessment form A in appendix). Alternative: Journal entry as a "slave" relating on the middle passage, on the plantation, etc. (Form E to be used as assessment. Journal to be kept and evaluated(form B) at a later date

0312

Goal: To complete a unit describing the way of life in the English colonies 3.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6, 6.8, 6.9	1.1, 2.2, 2.5, 2.7, 2.9, 3.1, 3.5, 4.2, 4.9	Differentiate between the colonial geographic regions in the following areas: A. social(manner of dress, education, entertainment) B. economic (jobs/ways of making a living, work ethic) C. political (town meeting, county & colonial legislatures)	Students will work in groups to research and prepare presentations on various aspects of colonial life(which may include oral, graphic or physical product). Students will view and discuss the videos, "The Silversmith" and "The Çooper's Craft" and	Cooperative learning, independent and group research media center, computer lab	Assessment through student participation in class discussion on the social, political, and economic differences found in the colonial geographic regions. Alternate: Teacher checklist to determine student knowledge and understanding of management skills
			identify the skills, attitudes, safety issues and the impact of technology on these colonial workers.	Discussion. Department videos.	to produce goods and services during the colonial period(assessment form F may be implement

Goal: To complete a unit describing the way of life in the English colonies 3.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.4,6.6	1.1, 1.2 1.7, 1.8, 1.11, 4.5	Summarize in writing the importance of dress and education in the colonial period to the significance of training and appearance as positive indicators of work readiness today	Students will actively participate in a group discussion on the importance of appearance in the world of work. Students will cite examples of appropriate dress for work. Students will cite examples of jobs that require uniforms and describe reason for specific clothing and safety equipment.(helmets, goggles, etc). Students will view and discuss video, "Colonial Clothing	Department video, "Colonial Clothing" . Discussion of application of principles	Teacher evaluation of student essay demonstrating importance of appropriate training and appearance for successful job interview(essay to be placed in portfolio and evaluated at later date through use of form B). Alternate: Diagnosis through student participation in class discussion on the subject of the importance of dress and education in colonial America(use of form A for diagnosis)

Goal: Complete unit describing life in the English colonies.. 3.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.9	3.1, 3.2, 3.3, 3.8, 3.9, 3.10, 3.12, 4.6	Identify and explain orally or in writing, different colonial experiences and how they resulted in the development of a new world person, the American: (distance, environment, mixing of nationalities and pragmatism).	Students will read primary source accounts of the colonial period (e.g. Turner, Tocqueville, and Creveceour). Examine arts and artifacts that reflect the American spirit by viewing and discussing video, "Colonial Art" , and examining examples of colonial art in text. Using role playing, student groups will discuss how they might change in a new environment.	Reading for meaning, critical thinking, interpreting and analyzing primary sources. Discussion. Text, (Garraty pp. 69-76). Department video. Role playing. Simulation. Discussion.	Teacher evaluation of assigned essay in which students will relate how distance, the environment, the mixing of nationalities and pragmatism created the "new" American (assessment form F may be used/modified)

0313

Goal: Complete a unit describing life in the English colonies 3.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.5, 6.6	1.1, 1.2, 3.3, 3.8, 3.10, 3.14, 4.6	Cite examples of the characteristics and attitudes that distinguished "The American" from the European person. (energetic, ambitious, independent, jack of all trades, democratic, culturally diverse, competitive, self reliant)	Students will discuss /describe characteristics and attitudes of the American and rank them in order as an employer would in assessing employability. Students will work in groups, search classified ads, and complete a list of other "employability characteristics. (e.g. self starter.)	Discussion, evaluation, role playing. Task. Team Tournament. Application of principles. Newspaper.	Teacher assessment of completed ranking and justification form on which students determine the rank importance of those characteristics(energy, ambition, independence, self-reliance, competitiveness, et[illegible] and attitudes that disti[illegible]uished the "new " American from the European person

Goal: Complete a unit on the American Revolution 4.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	1.1, 2.2, 2.4, 2.5, 2.6, 2.7, 2.8, 3.3, 3.5, 3.7, 3.8, 3.10, 4.3, 4.4, 4.5, 5.1, 5.3, 5.4	Describe orally or in writing, the American Revolutionary War in terms of causes, military highlights, political developments and consequences.	Each students will be assigned a question about the Revolution to research and teach to the class. Each student will design a political cartoon from the point of view of either the British or the Americans.	Cooperative learning. Peer instruction. Media center. Computer lab. Video camera. Application of principle. Task.	Peer evaluation and teacher evaluation using checklist as a means of assessing the effectiveness and accuracy of the student in answering the assigned question on the Revolutionary War (causes, military history, political developments and consequences) Alternate: Teacher evaluation of political cartoon associated with answering the assigned question from either a British or American point of view.

Goal: Complete a unit on the American Revolution 4.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.6	1.1, 1.2, 1.5, 1.10, 2.5, 2.8, 2.9, 3.8	Identify key personalities in the Revolution and gain practice in preparing a job resume	Each student will research a personality from the American Revolution and complete a job resume following teacher guidelines. View video, "The Job Interview". Identify and discuss characteristics of a good job interview. Use role playing to develop questions and conduct an interview of a personality from the American Revolution.	Role playing. Independent research. Practice by doing. Sample job resumes. Media center. Computer lab. Discussion. Department video. Video tape.	Teacher evaluation of historical resume of a key Revolutionary figure(Assessment tool can be any source that provides information about what makes a good resume) Alternate: Students interview other students as practice for presenting resume information in an interview setting(appraisal can be student or teacher oriented)

0314

Goal: Complete a unit on the Constitutional Convention. 5.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.6	3.1,3.2 3.3, 3.13, 3.14, 3.15 4.2, 4.4, 4.9	Use decision making skills to explain orally or in writing why the Articles of Confederation provided for a weak central government	Students will work in small groups and use the decision making model to plan a new government for the U.S. after the Revolution. Students will read in text about the writing of the Articles of Confederation. Compare and contrast their plans of government with the Articles.	Cooperative learning. Role playing. Discussion. Task. Compare and contrast. Text. Garraty.	Evaluation of student knowledge and understanding as to why the Articles of Confederation provided a weak central government will be by the use of a checklist during the class period in which class participation is required (form A in the Appendix)

Goal: Complete a unit on the Constitutional Convention. 5.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3,6.6	3.1, 3.3, 3.11, 4.2	Identify in writing the weaknesses and the accomplishments of the Articles of Confederation	Students will complete an advanced organizer. Students will meet in groups of two to complete questions with each other about the provisions of the Land Ordinance of 1785 and the Northwest Ordinance.	Lecture. Discussion. Pair and share. Cooperative learning.	Quiz. Teacher evaluation of questions in which students will identify both the accomplishments and weaknesses of the Articles of Confederation

Goal: To complete a unit on the Constitutional Convention:designing a government for the new nation 5.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.6, 6.9	1.1, 3.14, 4.2, 4.9	Summarize in writing the areas of disagreement and compromises at the Constitutional Convention and cite examples of the need for cooperation and compromise in the workplace	Students will work in groups of three. Each student will research and teach his/her group one compromise. Complete advanced organizer. Discussion of workplace situations that require cooperation and compromise. Groups will identify interpersonal skills necessary for compromise and conflict resolutions.	Cooperative learning. Peer teaching. Task. Text. Discussion. Role playing	Evaluation by teacher of students in a small group setting who recreate and present an area in need of compromise at the Constitutional Convention. Alternate: Class discussion in which students will transfer historical assignment to a situation in a workplace environment calling for the same needs of cooperation and compromise (form A in appendix)

Goal: To Complete a unit on the Constitutional Convention: designing a government for the new nation 5.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.6, 6.9	3.8, 3.12, 4.9, 2.2 2.3, 2.8	Compare and contrast arguments for and against the ratification of the Constitution	Students will research arguments for and against the ratification of the Constitution. Design a political cartoon depicting the Federalist or Anti-Federalist position on the ratification of the Constitution. Use computer to create an advertisement for or against the ratification of the Constitution.	Independent research. Reading for meaning. Application of ideas. Computer lab. Claris Works. Task. Application of principles.	Teacher evaluation of cartoon in which the Federalist or Antifederalist point of view is presented. Students will share their cartoons with the class to determine which cartoons fall into the compare or contrast mode

Goal: To complete a unit of study on the Constitution 6.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3	1.3, 1.5, 2.2, 2.8, 3.8, 4.9, 4.10	Explain orally or in writing the fundamental principles of the Constitution: A. popular sovereignty B. Federalism C. separation of power D. checks and balances E. supreme law of the land F. flexibility	Complete advanced organizer. Peer practice activity in classifying delegated powers. Use the newspaper to locate and discuss articles that illustrate principles of the Constitution. Design and present a physical model that represents one of the principles of the Constitution.	Lecture with advanced organizer. Peer practice. Application of principles. Task.	Evaluation of written newspaper article illustrating the fundamental principles of federalism, separation of powers, checks and balances, supreme law of the land, and flexibility found in the Constitution. Alternate: Assessment of a student designed physical model representing or depicting one of the principles of the Constitution

Goal: To complete a unit on the Constitution 6.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3	1.1, 2.1, 2.2, 2.3, 2.8, 2.9, 3.2, 3.9, 4.9	Explain the basic function and structure of American government as compared with the organization of a corporation	Students will work in pairs to complete an organizational chart of the federal government based on a corporate model. Using role playing the students will demonstrate the process of how a bill becomes a law	Cooperative learning. Task. Media center - computer lab. Role playing.	Teacher evaluation of a completed student diagram explaining/showing the basic function and structure of the American government as compared with the organization of a corporation

0316

Goal: to complete a unit on the Constitution 6.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3	1.3, 1.7, 1.9, 2.1 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 23.2, 3.4, 3.5, 3.8, 3.12, 4.1, 4.9 5.6 5.6	Identify and investigate career options in government service	Students will select a career in government service and investigate in terms of description, qualifications, availability and compensation. Design a help-wanted ad. Role play a job applicant and interviewer for a government position.	Independent research. Discover Resource Center. Internet. Sample help wanted ads. Computer lab. Reference book: "Careers in Government". Cooperative learning. Team research.	Teacher and peer evaluation of prepared help wanted ad soliciting a job in government service (Teacher-made checklist to assess quality of ad) Alternate: Students will complete the program for career choice found through the Discover Program(Diagnosis to
			Class will work in pairs to assess each other's interests and abilities and list suitable career options in government.		to be determined by the assigned counselor

Goal: Complete a unit on the Constitution 6.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3	2.2, 2.3, 2.5, 2.7, 2.8, 3.4, 3.8, 3.10, 4.6, 4.9, 5.8	Identify and describe the rights and responsibilities of U.S. citizenship (civil rights , rights of the accused,obeying laws, taxes, voting, military service)	Students will complete advanced organizer describing the rights and responsibilities as outlined in the U.S. Constitution and Bill of Rights. Students will collect news articles that illustrate rights and responsibilities and justify their selection Students will practice completing government forms.	Lecture. Discussion. Newspapers. Computer lab. Workbook, "Rights and Responsibilities of Citizens."	Teacher evaluation of newspaper collections that identifies and describes the rights and responsibilities of U.S. citizenship (assessment via teacher criteria regarding number of articles, length, subject-matter, etc.) Alternate: Organizer listing and describing rights and responsibilities such as the rights of the accused, voting, military service, etc.

Goal: To complete unit on the growth of the U.S. from 1789-1828- Domestic issues and foreign policy developments. 7.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6 1, 6.2, 6 3, 6.4, 6.6	3.1, 3.2, 3.3, 3.8	Explain in writing the concept of precedent and be able to apply it to domestic issues of Washington's administration: the debt/taxation, bank, Whiskey Rebellion, growth of political parties, and Supreme Court decisions	Complete an advanced organizer that identifies domestic problems and the precedents set by Washington in dealing with them. View and discuss video "Washington and the Whiskey Rebellion".	Lecture. Discussion. Question and answer. Video "Washington and the Whiskey Rebellion".	Teacher made report card for the Washington administration in the areas of the debt/taxation, the creation of a banking system, the threats to authority/law, growth and results of political parties, and Supreme Court decisions(report card must
			Discuss link between school and work performance. Students will use computer to design a "report card" for Washington and evaluate his presidency.	Application of principles. Task. Computer lab.	explain the reason for a particular grade) Alternate: Test or quiz explain concept of "precedent" and key issues of Washington's presidency

Goal: To complete a unit on the growth of the U.S. from 1789-1828(domestic issues and foreign policy) 7.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.5, 6.6, 6.7	2.2, 2.3, 2.8, 2.9, 3.1, 3.2, 3.8, 3.9, 3.10, 3.12 3.13, 3.14, 3.15, 4.4, 4.5, 4.8, 4.10	Demonstrate with the use of a bar graph, the growth of the U.S. as a foreign power from Washington through Monroe through an understanding of: Pickney's Treaty, XYZ Affair, War on Barbary States, Louisiana Purchase, War of 1812, and Monroe Doctrine	. Complete advanced organizer outlining U.S. foreign policy .Construct a bar graph using information from class discussion that includes a justification of power assessment. Locate and summarize news articles that deal with current U. S. foreign policy. Use role playing to prepare a report of a course of foreign policy as chief executive.	Lecture. Discussion. Question and answer. Demonstration. decision making. Problem solving. Task. Computer lab. Newspaper. Independent research.	Teacher evaluation of completed bar graph representing the growth of the U.S. as a foreign power from Washington through Monroe Alternate: Appraisal of a written report explaining the growth of the U.S. as a foreign power from Washington to Monroe Alternate:Test or quiz on student knowledge and understanding of the growth of the U.S. as a foreign power from Washington through Monroe

Goal: To complete a unit on the growth of the U.S. from 1789-1828(domestic issues and foreign policy) 7.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.3, 6.4, 6.6	1.2, 1.5, 1.7,3.1, 3.8, 3.13, 4.2, 4.11	Using course content and a sample job description, create a job description for the Presidency Be able to describe ways that technology has changed the job requirements and description	Examine sample job descriptions, Create a job description for the Presidency Discuss ways that technology has changed the job of the President (travel, communication, etc.) Locate a sample job description of a career that interests them, and compare the duties, requirements and compensation with the job of President	Discussion. Sample job descriptions. Media Center. Computer lab. Telephone. Discover Resource Center. Fax machine. Discussion, analysis, compare and contrast	Teacher evaluation of written job description for the President of the United States in the early 19th century and then a second job description reflecting how technology, mass media and communication devises, etc. have changed the present job requirements. Alternate: Evaluation via a written essay describing the impact of technology, etc. on the President's job((form F in appendix)

Goal: To complete a unit on the Age of Jackson 8.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.6, 6.8	1.1, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 3.2, 3.5	Compare and Contrast in writing Jacksonian Democracy with previous presidencies in terms of presidential power and the importance and role of the common man in relation to the exercise of that power	Complete advanced organizer with key vocabulary terms View video "The Age of Jackson" . Identify actions taken by Jackson- classify and evaluate. Use Internet to locate a sample political catroon After analyzing, create an original political cartoon on Andrew Jackson. Locate in newspaper 4 domestic issues. Role play-How would Jackson have dealt with them? Jackson have dealt with them?	Lecture. Discussion. Guided practice. Analvsis. Application of knowledge. Task. Computer lab. Role playing. Newspaper.	Quiz or test calling for a compare/contrast response to Jackson as President vs previous presidents. Responses to concentrate in the areas of presidential power and the importance and role of the common man in relation to exercise of that power Alternate: Advanced organizer with key names, terms and dates (form D in appendix)

Goal: To complete a unit on the Age of Jackson 8.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5, 6.6, 6.9	1.2, 1.5, 1.7, 2.1, 2.2, 2.3, 2.4, 2.5, 22.6, 2.7, 3.1, 3.2, 3.5, 3.8, 3.9, 4.6, 4.7, 4.9, 5.6, 5.8	Describe in writing how technology , brought about by the first Industrial Revolution, affected the social, economic, and political development of the Northeast, South, and West in the early 1800's	Students will view and discuss the video "The Industrial Revolution." Students will complete an advanced organizer and discuss the causes, geographical influences and technology of the Industrial Revolution. Students will be assigned a job appropriate to the era and location. Using historical imagination, they will research a series of questions concerning living and working conditions and political power in each section of the country.	Video or filmstrip:"The Industrial Revolution" Lecture. Discussion. Independent research. Role playing. Discussion. Media center. Computer lab.. Independent research, role playing, discussion. media center, computer lab	Quiz or test describing the impact of technology on America's social, political, and economic development during the first Industrial Revolution. Alternate: Diagnosis of homework assignment calling for chart and explanation of how each section of the country was impacted by the first Industrial revolution(form G in appendix)

Goal: To complete a unit on the Age of Jackson 8.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.4, 6.6	2.2, 2.3, 2.9, 3.15 4.5, 4.9 5.5, 5,8	List the positive and negative effects of technology during the early 1800's and compare with benefits and problems created by technology today.	Discussion, examination of pictures of working conditions of the period, read primary source accounts of workers Locate and summarize a newspaper article relaying a positive and negative impact of technology today. Use computer lab to design a public service ad highlighting unsafe work conditions. Research & discuss rules for young workers today that address issues of wages, hours, and safety.	Discussion. Newspaper. Task. Application of ideas. Task. Application of principles. Computer lab. Media center. Compare and contrast.	Teacher and peer evaluation of newspaper su[illegible]ries that illustrate c[illegible]ect the positive and neg[illegible] effects of a)tec[illegible]gy in the early 19th. c[illegible] and b)technology tod[illegible]e evaluation will be based on a written criteria on subjects such as quality of summaries, appropriateness of articles, etc. Alternate: Using form A determine student's ability to discuss the comparisons in a class setting

Goal: To complete a unit on the Age of Jackson 8.4

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.6	1.8, 2.6, 2.8, 3.7, 3.9, 3.10, 3.12, 4.6, 4.10, 5.8 2.2, 2.3, 2.3, 2.5, 2.6, 2.7, 2.9	Explain in writing the relationship between the the Age of Jackson the Industrial Revolution and the Age of Reform Identify important personality characteristics and backgrounds of key leaders of the Reform Movement	Students will complete a diagram of overlapping circles that make connections between the three Ages. After reading sample obituaries, Students will compose obituary of a Reform Era leader. Read "Nation Conceived and Dedicated" stories of early reformers. Identify individuals that are considered reformers today. Research backgrounds on internet and prepare written reports. Small groups will plan a current ideal society	Lecture. Discussion. Independent research. Task. Peer instruction. Compare and contrast. "Nation Conceived and Dedicated". Role playing. Computer lab. Internet.	Teacher evaluation of student research (using obituary format) of a key reformist whose life and work was affected by the Age of Jackson, the Industrial Revolution, and the Humanitarian/Utopian/Idealistic fever that pervaded America in the first half of the 19th. century. (assessment via form F in the appendix)

0519

Goal: To complete a unit on the Age of Jackson 8.5

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
	1.1, 1.2, 1.3, 1.7, 1.8, 3.1, 3.1, 3.2, 3.4, 3.7, 3.10, 3.11 3.13,3.14, 4.1, 4.2, 4.3, 4.6, 4.7, 4.9, 5.1, 5.2,	Define service learning and explain its application to career selection, work readiness and employability.	Compose a list of areas needing reform today. Create a poster persuading involvement in community reform Select and plan a community service project. *See attachment "Service-Learning--An Educational Process for Teaching and Learning" for suggested projects.	Discussion. Task. Decision making. Problem solving. Application of knowledge and skills. Evaluation. (Speakers from school/community depending on choice of project).	Student written evaluation to include definition of service learning and an explanation of its application to career selection, work readiness, and employability. Alternate: Poster illustrating the concepts and definitions of service learning, work readiness, etc. Alternate: Voluntary participation in a community project approved by teacher-parent-student

Goal: to Complete a unit on Westward expansion 9.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3 6.4 6.5 6.6 6.7 6.8 6.9	1.2, 3.3, 3.12, 4.6, 4.11, 2.7, 4.2, 4.9	Explain in writing the concept of Manifest Destiny and the resulting human movement	Students will read "Manifest Destiny" in Old Hate-New Hope. Participate in discussion and complete advanced organizer on motives for westward expansion. Teams of 4 students will use computer program "Oregon Trail II" to simulate experiences of settlers. They will complete a journal account of these experiences.	Lecture. Discussion. Reading for Meaning. Cooperative learning. Decision making. Journal writing. Computer Lab. "Oregon Trail II"	Quiz or test explaining the concept of Manifest Destiny and the resulting human movement. Alternate: Journal entries (and evaluation of same using form E in appendix). The entry to be placed in student portfolio and later evaluated through use of form B Alternate: Students complete the computer program entitled "Oregon Trail II" with evaluation done by teacher or computer resource individual assigned to computer lab

Goal: To complete a unit on Westward Expansion 9.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	2.1, 2.2, 2.3, 2.8, 2.9, 3.1, 3.2, 3.8, 3.15, 4.1, 4.9	Compare and contrast in writing the causes and effects of the war with Mexico from the viewpoint of: The Mexicans, the Mexican Americans, and the Americans	Read "War With Mexico", Old Hate, New Hope and reading from Boyer's The American Nation "The Mexican War" p.314. Use the computer to design a chart that will illustrate the comparisons.Team debates on whether the disputed land should belong to U.S. or Mexico. Students will compose a newspaper editorial on the computer reflecting their view on the U.S. war with Mexico.	Reading for meaning. Task. Computer lab. Application of principles.	Teacher evaluation of completed chart comparing and contrasting the causes and effects of the Mexican War from Mexican, Mexican-American, and American viewpoints. Alternate:Assessment of a student's written editorial(done on the computer in the lab) reflecting their view on the War with Mexico and it's subsequent impact on all the countries involved(editorial placed in portfolio and evaluated by form B)

Goal: To complete a unit on westward expansion 9.3

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.7, 6.8	2.1, 2.2, 2.3, 2.7, 2.8, 2.9, 3.1, 3.2, 3.4, 3.8, 3.15, 4.1, 4.2, 4.3, 4.4, 4.5, 4.9	Demonstrate via a map production, knowledge of the physical growth of the United States through 1853	Students will use textbook to gather information about territorial acquisitions of the U.S. Create a map on the computer that illustrates the territorial growth of the U.S. View and Discuss video"Journey of Lewis and Clark Students will create a map that traces the path of Lewis and Clark Students will research the backgrounds of Lewis and Clark and prepare a resume for the job of leading the expedition.	Independent research. Application of knowledge. Task. Textbook Computer lab. Department video. Media center. Booklet "Fifteen Tips for Writing Resumes"	Teacher and peer evaluation of completed map demonstrating knowledge of the physical growth of the United States through 1853

Goal: To complete a unit on the Civil War 10.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.5, 6.6 6.7, 6.8	3.1, 3.8, 3.9, 3.12, 3.15, 4.1, 4.9, 2.2, 2.3, 2.8, 2.9	To identify and explain the causes of the Civil War-especially the events of the 1850's and the peculiar institution of slavery	Read in text and Old Hate-New Hope about events leading up to the outbreak of the Civil War Create a time line that organizes and explains these events.Students will write and present a news account of events. Students will use the computer to create a map identifying free and slave states and territories and union, confederate and border states.	Reading for meaning. Independent research Task. Text, "Old Hate-New Hope". Cooperative learning. Video tape. Compute lab. Textbook (pg. 551-Garraty)	Teacher evaluation of :ompleted time line which identifies and highlights the causes of the Civil Var-especially the events the 1850's and the :culiar institution of avery. Alternate: Appraisal of student oral [illegible] on an event(s)leading to the Civil War (see form C in appendix)

Goal: To complete a unit on the Civil War 10.2

Core Content Standard	Cross Content Standards	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7, 6.8, 6.9	1.1, 1.2, 1.3, 1.5, 1.7, 1.9, 2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 3.1, 3.2, 3.4, 3.5, 3.8, 3.10, 3.11 3.13, 3.14, 3.15, 4.1, 4.2, 4.6, 4.7, 4.9, 4.10, 4.11, 5.1, 5.8, 5.9	To summarize in writing the military and political events as well as key personalities of the Civil War Gain practice in understanding and writing history from a historical perspective	Reseach key events and leaders of the Civil War Speaker from Star Ledger on the structure of a newspaper and the different skills and careers associated with publication of a newspaper .	Independent Research. Compare and contrast. Guest Speaker. Role playing. Application of principles. Decision making. Task. Computer lab. (Claris Works, CD Rom "The Civil War-Two Sides". Newsletter) Demonstration. Question and Answer	Diagnosis of group and individual performance of student ability to summarize the military and political events as well as key personalities in the Civil War via a checklist(forms F and/or G). Alternate: Teacher evaluation of written reaction
	3.14, 3.15, 4.1, 4.2, 4.6, 4.7, 4.9, 4.10, 4.11,5.1, 5.8, 5.9	Identify and practice skills and attitudes necessary for a career in journalism	Class will produce two newspapers(Northern and Southern viewpoints. Students will tour the Star Ledger to experience the creation of a newspaper.	NIE (Newspaper in Education Tour)	to newspaper tour to identify and practice skills and attitudes necessary for a career in journalism

Goal: Reconstruction 11.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2, 6.3, 6.4, 6.6	3.1, 3.3, 3.8, 3.12, 3.14, 4.2, 4.6, 4.9	Compare and contrast different plans for Reconstruction: Lincoln Plan, Johnson Plan, and the Radical Republican Plan	Groups of 3 will research, share and compare plans for Reconstruction and reach group consensus evaluating each plan.Students will role play and design a plan for Reconstruction that reflects their views. Students will use media center & computer lab to research & write assassination of Lincoln-compared to Kennedy. Students will conduct a trial of John W. Booth to determine whether he acted alone or as part of a conspiracy.	Co-operative Learning. Role playing. Independent research. Compare & Contrast. Simulation. Circle of feelings.	Quiz or test assessing student knowledge and understanding of the similarities and differences between the Lincoln, Johnson and Radical plans of reconstruction. Alternate: After assuming the role of a leader students will design a plan of Reconstruction reflecting their views and then present that plan, with justification, to the class(see form C). Alternate: Teacher evaluation of mock trials

Goal: Reconstruction 11.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.1, 6.2 6.3,6.4, 6.6	1.5, 3.8, 3.11, 3.12, 3.13, 3.15, 4.6, 4.7, 4.8, 4.9, 4.11	Synthesize in writing the methods used to deny the freed slaves their basic rights.	Complete an advanced organizer of pertinent terms. Use historical imagination to create a journal describing the experiences of a freed person during the Reconstruction period. Read and discuss "For Whites Only". Class discussion resulting in the identification of current discrimination victims. Brainstorm ways to end discrimination. Discuss measures by gov't. to attack prejudice	Lecture/discussion. Role playing. Application of knowledge. Task. Text. (Old Hate-New Hope pp. 135-147)	Teacher evaluation of journal entry describing the methods used to deny freed slaves their basic rights. Alternate: Individual student participation of class discussion on methods of denial(see Form A)

0322

Goal: To complete a unit on the Last Frontier 12.1

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.3, 6.4 6.5, 6.6 6.8, 6.9	3.1, 3.2, 3.8, 3.9, 3.10, 3.11 3.14, 3.15, 4.6, 4.7, 4.9, 2.2, 2.3, 2.4, 2.6, 2.7, 2.8, 2.9	Describe in writing the policies and practices that led to the displacement of Native Americans on the Great Plains.	Complete an advanced organizer. Examine, analyze works of art depicting the Native American experience. Discuss. Produce a poem or drawing expressing the Native American perspective.Research and discuss changes in technology that impacted on the Native Americans. Research and report orally on Native American leaders. Use computer to create a map showing the concentration of Native Americans on reservations.	Lecture/discuss. Circle of feelings. Media center. Computer lab.	Teacher evaluation of advanced organizer containing the terms and information on the policies and practices leading to Native-American displacement Alternate: Teacher evaluation of poem or drawing reflecting the displacement of Native-Americans Alternate: Appraisal of a research report examining the impact of technology on Native-American history-then and now (form F)

Goal: The Last Frontier 12.2

Core Content Standard	Cross Content Standard	Objective (SWBAT)	Suggested Activity	Resources and Instructional Strategies	Assessment (of the objective)
6.2, 6.5, 6.6, 6.8, 6.9	1.2, 3.2, 3.3, 3.8, 3.9, 3.12 4.6, 4.9, 4.10, 5.8	Explain in writing how people in different occupations view the use of resources.	Complete advanced organizer that compares and contrast the uses made of land by Americans on the last frontier: farmers, miners, rancher. Students will be assigned one of the above roles and explain in an essay how they would utilize the land and other resources.	Lecture/discussion. Compare and Contrast. Concept formation. Role playing.	Diagnosis via student essay explaining how people in different occupations view the use of resources (form F) Alternate: Teacher evaluation of advanced organizer containing terms, terms, and information regarding how Americans(farmers, miners, and ranchers) viewed the use of resources

03

BLOOMFIELD HIGH SCHOOL

SOCIAL SCIENCE DEPARTMENT

ALTERNATE ASSESSMENT FORMS

The forms which follow are to be used by the Social Science teacher in assessing the progress and growth of students. Any form is subject to a process of modification in an attempt to meet the specific needs and requirements of the instructor and the course. Members of the department are encouraged to explore the use of these and other new areas of assessment.

032 A

FORM A

CLASS PARTICIPATION
(may be modified)

Class Participation	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student comes to class well prepared each day.	5	4	3	2	1
2. The student volunteers to participate in class discussions and to answer questions.	5	4	3	2	1
3. When participating, the student speaks loudly and clearly enough to be heard by all.	5	4	3	2	1
4. The student's contributions to discussions are logical and well thought out.	5	4	3	2	1
5. The student is considerate of me and other students during the class period.	5	4	3	2	1

To compute the student's overall score for class participation, add together the numbers you have circled above and divide this figure by 5.

____ + ____ + ____ + ____ + ____ ÷ 5 = ____ (Total Class Participation Score)

The student can improve his/her class participation by ______________________________

____

0325

FORM B

PORTFOLIO
(may be modified)

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. My portfolio contains all of the items required by my teacher.	5	4	3	2	1
2. My portfolio demonstrates my overall improvement in this course.	5	4	3	2	1
3. My portfolio demonstrates my knowledge of the subject matter of this course.	5	4	3	2	1
4. My portfolio demonstrates my ability to see relationships among topics and concepts studied in this course.	5	4	3	2	1
5. My portfolio demonstrates my ability to solve problems.	5	4	3	2	1
6. My portfolio demonstrates my ability to think critically.	5	4	3	2	1
7. My portfolio demonstrates my ability to communicate effectively about ideas learned in this course.	5	4	3	2	1
8. My portfolio shows that I can link new information learned in this course to things I have learned in other courses.	5	4	3	2	1

Explanation of the Ratings (Optional)

For each of the eight statements above, explain why you chose the rating you did. For example, you might want to identify one or more items in the portfolio that support your rating.

Statement	Reasons for the Rating
1	
2	
3	
4	
5	
6	
7	
8	

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. ______________________	5	4	3	2	1
2. ______________________	5	4	3	2	1
3. ______________________	5	4	3	2	1
4. ______________________	5	4	3	2	1
5. ______________________	5	4	3	2	1
6. ______________________	5	4	3	2	1
7. ______________________	5	4	3	2	1
8. ______________________	5		3	2	1

Explanation of the Ratings (Optional)

For each of the eight statements above, explain why you chose the rating you did. For example, you might want to identify one or more items in the portfolio that support your rating.

Statement	Reasons for the Rating
1	
2	
3	
4	
5	
6	
7	
8	

FORM C

ORAL PRESENTATION
(may be modified)

	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student was adequately prepared for the presentation.	5	4	3	2	1
2. The presentation was well organized and easy to follow.	5	4	3	2	1
3. Transitions between major ideas were smooth and effective.	5	4	3	2	1
4. The student explained difficult concepts simply so that everyone could understand them.	5	4	3	2	1
5. The student spoke fluently without having to read from notes.	5	4	3	2	1
6. The student spoke loudly and clearly enough to be heard by the entire audience.	5	4	3	2	1
7. The student maintained eye contact with the audience.	5	4	3	2	1
8. The student held the attention of the audience throughout the entire presentation.	5	4	3	2	1
9. The student used visual aids effectively.	5	4	3	2	1
10. The student gave an effective summary that tied everything together.	5	4	3	2	1

To compute the student's overall oral presentation score, add together the numbers you have circled above and divide this figure by 10.

______________________ ÷ 10 = _____ (Total Oral Presentation Score)
(sum of numbers above)

The student can improve his/her oral presentation skills by ______________________________

____

____

____

____

____

____

____

____

0328

FORM D

ADVANCED ORGANIZER

(may be modified)

___Has the student written his/her name on the organizer

___Has the student written all of the information under the proper headings or categories on the organizer that was given by the teacher through:

- ___the use of the chalkboard?
- ___the use of a filmstrip?
- ___the use of a video?
- ___the use of the lecture?
- ___other?

___has the student written the information in a legible a[illegible] understandable manner which can be evaluated and verified?

___Has the student safeguarded the organizer in the portfolio so that it can be studied for a future assignment or test?

___Has the student checked for accuracy by comparing/sharing the information with another(to thepoint where peer teaching can result)?

Final Grade for the Organizer ______

The student needs to ____

____

____

FORM E

JOURNAL ENTRY
(may be modified)

Content	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. I have used one or more controlling ideas to express the major points in my paper.	5	4	3	2	1
2. My major ideas are explained and supported with relevant information.	5	4	3	2	1
3. My writing flows smoothly from one idea to the next.	5	4	3	2	1
4. My ideas are expressed clearly so that most readers will understand them.	5	4	3	2	1
5. My paper fulfills all of the requirements of the writing assignment.	5	4	3	2	1

To compute your overall score for content, add together the numbers you have circled above and divide this figure by 5.

_____ + _____ + _____ + _____ + _____ ÷ 5 = _____ (Total Content Score)

I can improve the content of my writing by ______________________________

____

____

Organization	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The cover page includes my name, class, date of submission, and title of assignment.	5	4	3	2	1
2. I have written an introduction, a body, and a summary.	5	4	3	2	1
3. The introduction provides an overall focus to the writing assignment.	5	4	3	2	1
4. The summary recaps the major points of the writing assignment.	5	4	3	2	1
5. I have used subheadings or other organizational devices to help the reader understand my ideas.	5	4	3	2	1

To compute your overall score for organization, add together the numbers you have circled above and divide this figure by 5.

_____ + _____ + _____ + _____ + _____ ÷ 5 = _____ (Total Organization Score)

I can improve the organization of my writing by ______________________________

____

____

____

0 3 0

FORM F

RESEARCH OR ESSAY
(may be modified)

Organization	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The cover page includes the student's name, class, date of submission, and title of assignment.	5	4	3	2	1
2. The student has written an introduction, a body, and a summary.	5	4	3	2	1
3. The introduction provides an overall focus to the writing assignment.	5	4	3	2	1
4. The summary recaps the major points of the writing assignment.	5	4	3	2	1
5. The student has used subheadings or other organizational devices to help the reader understand the ideas presented.	5	4	3	2	1

To compute the overall score for organization, add together the numbers you have circled above and divide this figure by 5.

____ + ____ + ____ + ____ + ____ ÷ 5 = ____ (Total Organization Score)

The student can improve the organization of his/her writing by ________________________________

____

____

Content	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. The student has used one or more controlling ideas to express the major points in the paper.	5	4	3	2	1
2. The major ideas are explained and supported with relevant information.	5	4	3	2	1
3. The writing flows smoothly from one idea to the next.	5	4	3	2	1
4. Ideas are expressed clearly.	5	4	3	2	1
5. The paper fulfills all of the requirements of the writing assignment.	5	4	3	2	1

To compute the overall score for content, add together the numbers you have circled above and divide this figure by 5.

____ + ____ + ____ + ____ + ____ ÷ 5 = ____ (Total Content Score)

The student can improve the content of his/her writing by ______________________________

____

______________________	Strong	Moderately Strong	Average	Moderately Weak	Weak
1. ______________________	5	4	3	2	1
2. ______________________	5	4	3	2	1
3. ______________________	5	4	3	2	1
4. ______________________	5	4	3	2	1
5. ______________________	5	4	3	2	1

To compute your overall score for ______________, add together the numbers you have circled above and divide this figure by 5.

____ + ____ + ____ + ____ + ____ ÷ 5 = ____ (Total Score)

I can improve my ______________________ by ______________________________

____

Resolution 295

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements of the following students effective September 2, 1998. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

Student	School	Tuition
# 9818	Lake Drive School Mountain Lakes, NJ	$ 28,014
# 9819	Lake Drive School Mountain Lakes, NJ"	$ 28,014

Resolution 296

"RESOLVED, that the Bloomfield Board of Education approves the placement for the following student received from another district to the indicated special education program for 1998-1999 at the indicated tuition rate. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Services.

Pupil #	From	Program	Tuition
#9466	Irvington	VEST/B.M.S.	$11,000.00"

(Motion carried 8-0)

Upon motion of Mr. Yar, seconded by Mr. Fede, the Board considered approval on second reading of Policy #3216, *PROFESSIONAL STAFF DRESS AND GROOMING*:

After Board discussion, the roll was called and the vote was:

YES - Mrs. Cocchi

NO - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

ABSENT - Dr. Rizzitello

(Motion failed 7-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board considered approval on Second Reading of Regulation #R5511, *PUPILS DRESS AND GROOMING*.

After Board discussion, the motion and the second were withdrawn.

Mr. Hooper gave the Superintendent's Report.

The meeting was opened for hearing of the public. There was none.

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mr. Fede, this meeting was adjourned by unanimous vote at 8:52 p.m.

Respectfully submitted,
Thomas E. Hooper
Thomas E. Hooper
Secretary

September 22, 1998

Bloomfield, New Jersey
September 22, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, September 22, 1998.

The meeting was called to order at 7:35 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS*, *BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were:	Mr. Gregory Burnett Mr. Thomas C. Barton Mrs. Virginia Cocchi Mr. Anthony Petrillo Dr. Nicholas Rizzitello Mr. Mehmet Yar
Absent:	Mr. Michael Fede Mrs. Barbara Francisco Mr. Cosimo Patti
Staff members present were:	Mr. Thomas E. Hooper F. Pomaco, Esq., Board Attorneys

There were two members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mrs. Cocchi, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 298

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 22, 1998 at 7:36 p.m. regarding legal, personnel and student matters."

A recess was taken for an Executive Session.

The Public Session of the Board of Education was reconvened at 8:22 p.m.

Board members present were:	Mr. Burnett Mr. Fede Mr. Barton Mrs. Cocchi Mr. Petrillo Dr. Rizzitello Mr. Yar
Absent:	Mrs. Francisco Mr. Patti
Staff members present were:	Mr. Hooper Mrs. Klein

There were six members of the public and staff present.

Salvatore Goncalves, Principal of Berkeley School, introduced a presentation about the Berkeley School Science Fair. Teachers, Linda Mithaug and Stacy Grasso, and a student, David Rivera, explained how the program originated and how it has promoted self-esteem and teamwork between special education and regular education students. A video was shown and a handout was distributed.

Mr. Burnett reported on the activities of the Referendum Committee.

The meeting was opened for hearing of students. There was none.

Dr. Szabo discussed the high school attendance policy (Regulation 5200) requesting that it be amended to reflect tardiness as well as absenteeism.

The meeting was opened for hearing of the public regarding agenda items. One member of the public commented on Resolution 322 regarding gifts to the Board of Education from Demarest Home & School Association.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the minutes of a Board of Education Regular Meeting held on Tuesday, September 8, 1998.

(Motion carried 6-0-1,
with Dr. Rizzitello abstaining)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 299

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Resignations listed below:

Non Certified:

Andrea Delmon	Bus Aide Effective 9/5/98 For personal reasons
Kenneth Stern	Instructional Aide, Forest Glen Effective 9/9/98 For personal reasons
William Fels	Instructional Aide, Forest Glen Effective 9/9/98 For personal reasons
Dominick Moresco	Part-Time Custodial Aide Forest Glen School Effective 9/9/98 For personal reasons

Certified:

Karen Wolynez	Media Specialist, High School Effective 9/1/98 for personal reasons
Linda Lendman	Social Worker Effective 11/9/98 or sooner if replacement is found"

Resolution 300

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Appointments listed below:

Certified:

June M. Wolff	Media Specialist, High School MA+15 Step 8, $45,190.00 Effective 11/5/98 Replacing K. Wolenyz Emergent Hire
Amanda Wilton	6th Grade Teacher, Watsessing BA Step 1, $32,216.00 Effective 9/22/98 New Position
Marianne Mulligan	School Nurse, Long Term Substitute Demarest School Effective: Date pending County approval Replacing M. Zeuner Emergent hire

Non-Certified

William Zagoren	Instructional Aide, Forest Glen Step 1, $16,500.00 Effective 9/15/98 Replacing W. Fels
Judith Quarto	Instructional Aide(.5), Demarest Step 1, $8,250.00 Effective 9/14/98 New Position
Michael Einecker	Instructional Aide, Watsessing Step 1, $16,500.00 Effective 9/23/98 Replacing A. Wilton Emergent Hire
Patricia Valeses	Instructional Aide, Watsessing Step 1, $16,500.00 Effective 9/23/98 New Position Emergent Hire
Jane Rigg	Instructional Aide, Watsessing Step 1, $16,500.00 Effective 9/23/98 New Position
Barbara Siembab	Lunchroom Aide, Oak View School $2,461.00 Effective 9/23/98 New Position Emergent Hire
Delores Roberts	Lunchroom Aide, Fairview School $2,461.00 Effective 9/1/98
Christine Lopez	Lunchroom Aide, Berkeley School $2,461.00 Effective 9/1/98
Delores Garcia	Lunchroom Aide, Berkeley School $2,461.00 Effective 9/1/98

Camille Higgins	Lunchroom Aide, Carteret School $2,461.00 Effective 9/15/98 Replacing D. Pezzino Emergent Hire
MaryBeth Carnathan	Lunchroom Aide, Carteret School $2,461.00 Effective 9/10/98 Emergent Hire
Patricia Trento	Lunchroom Aide, Fairview School $2,461.00 Effective 9/14/98 Emergent Hire
Patricia Pravata	Lunchroom Aide, Demarest School $2,461.00 Effective 9/8/98 Replacing S. Bailey Emergent Hire
Franco Bellocchio	Custodial Aide, Admin. Building $5.25 per hour Effective 9/16/98
Joseph Pezzino	Building Aide, Forest Glen School $5.15 per hour Effective 9/9/98 Replacing D. Moresco

Resolution 301

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Substitutes as listed below:

Jodi Baumgardner	Teacher	County	Emergent Hire
Kimberly Ann Showers	Teacher	County	Emergent Hire
Vincent Marchesini	Teacher	County	Emergent Hire
Shannon Dries	Teacher	County	Emergent Hire
Anthony Grieco	Teacher	County	Emergent Hire
Victoria Bell	Teacher	County	Emergent Hire
Gioia A. Degenaas	Teacher	County	Emergent Hire
Kevin East	Teacher	County	
Rajive Sada Anand	Teacher	County	Emergent Hire
Justine Meyer	Teacher	County	Emergent Hire
Michael Eineker	Teacher	County	Emergent Hire
Brian McLaughlin	Teacher	County	Emergent Hire
Cynthia Lynch	Teacher	Certified	
Patricia Pravata	Secretary		Emergent Hire
David Guerrier	Bus Driver		Emergent Hire
Nick Ugliarolo	Bus Driver		Emergent Hire
Joe Dwyer	Bus Driver		Emergent Hire
Fosco Olivetti	Bus Driver		Emergent Hire"

Resolution 302

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Change Level Salary Guide as listed below:

	From	To
Mayra Heffernan	BA+30	MA
James LaRose	BA	BA+15"

Resolution 303

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Home Instruction as listed below:

Marianne Abbasso	Elementary
Rosemary Alves	Elementary
P.J. Ciccone	Elementary
Lucy Cruz	Elementary
Clare Delano	Elementary
Laurie Diffley	Elementary
Jennifer Farneski	Elementary
Carol Gorson-Weber	Elementary
Lisa Kamenski	Elementary
Andrew Peters	Elementary
Deborah Sheehan	Elementary
Amy Srsic	Elementary/Spec. Ed.
Terry Zawacki	Elementary
Thomas Acton	Middle
Christine Berkuta	Middle
Suzanne Flynn	Middle
Robert Haraka	High School/Spec. Ed."

Resolution 304

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Salary Correction as listed below:

	From	To
Daniel DeFillipo	$8.190.00	$9,360.00
Bus Driver	(3.5 hr.@ $13.00/hr.)	(4 hr.@ $13.00/hr.)"

Resolution 305

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Student Teachers listed below:

Andrea Olney
Caldwell College
Franklin School, 5th Grade
2 hrs. per week
Sept.-Nov. 1998

Maria Percio
Caldwell College
Demarest School, 1st Grade
2 hrs. per week
Sept.-Nov. 1998

Mary Zacharias
Caldwell College
Berkeley School, Kindergarten
7 hrs. per week
Jan.-June 1998"

Resolution 306

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Tuition Reimbursement listed below:

Karen Geddis	Montclair	$601.50
Patricia Klein	Montclair	$601.50
Monica Seaman	Jersey City	$570.75"

Resolution 307

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Terminal Leave Pay as listed below:

Robert Pellegrino	$7800.00
Suzanne Price	$3336.20"

Resolution 308

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Rescission of Contract as listed below:

Jeanette Gutierrez	B.S.I.P. Teacher, Berkeley School Effective 9/16/98 Due to lack of proper certification"

Resolution 309

"RESOLVED that, upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education approve the Extra Compensation as listed below:

Name: John Gallagher — Location: Forest Glen
Program: Extra Instructional Time Reading/English — Date: 1998-99 school year
Comment: 3 hours per week @23.00

Name: Lisa Kamenski — Location: Oak View
Program: Lunchroom Supervisor New MH Class — Date: 1998-99 school year
Comment: $18.00/day, per BEA agreement

Name: Gail Tirabassi — Location: Middle School
Program: Writing Workshop — Date: 10/26/98
Comment: 6 hrs. @ $23.00 = $138.00
11 000 223 110 59
$138.00 per person

Name: Dennis Kelly — Location: District
Program: Painter — Date: 9/16/98 until further notice"
Comment: 7% night shift differential

Resolution 310

"RESOLVED, that the Bloomfield Board of Education approves the creation of the following positions:

Watsessing School	1.0 sixth grade teacher
Watsessing School	2.0 instructional aides, grade 1
Watsessing School	0.5 Resource program teacher"

Resolution 311

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Fall 1998 semester with the listed courses to be offered and the corresponding stipends to be paid only if sufficient enrollment occurs.

Saturday Teaching Staff

Name of Instructor	Course	Stipend
John Balz	Math Power, Sec. 1	$276.00
John Balz	Math Power, Sec. 2	$276.00
John Balz	Math Power, Sec. 3	$276.00
John Balz	Math Power, Sec. 4	$276.00
Catarina Viscomi	Basic Italian, Sec. 1	$276.00
Catarina Viscomi	Basic Italian, Sec. 2	$276.00
Catarina Viscomi	Basic Italian, Sec. 3	$276.00
Catarina Viscomi	Basic Italian, Sec. 4	$276.00
Daniel Lubiner	Drama, Sec. 1	$276.00
Daniel Lubiner	Drama, Sec. 2	$276.00
Daniel Lubiner	Drama, Sec. 3	$276.00

Daniel Lubiner	Drama, Sec. 4	$276.00
Michael Defeo	Basic Computers, Sec. 1	$276.00
Michael Defeo	Basic Computers, Sec. 2	$276.00
Michael Defeo	Advanced Computers, Sec. 1	$276.00
Michael Defeo	Advanced Computers, Sec. 2	$276.00
Carl Lubiner	Painting & Drawing, Sec. 1	$276.00
Carl Lubiner	Painting & Drawing, Sec. 2	$276.00
Carl Lubiner	Painting & Drawing, Sec. 3	$276.00
Carl Lubiner	Painting & Drawing, Sec. 4,	$276.00
Vincenzina Piccinno	Arts & Crafts, Sec. 1	$276.00
Vincenzina Piccinno	Arts & Crafts, Sec. 2	$276.00
Vincenzina Piccinno	Arts & Crafts, Sec. 3	$276.00
Vincenzina Piccinno	Arts & Crafts, Sec. 4	$276.00
Joe Curry	Chess, Sec. 1	$276.00
Joe Curry	Chess, Sec. 2	$276.00
Joe Curry	Chess, Sec. 3	$276.00
Joe Curry	Chess, Sec. 4	$276.00
Lois Pollio	Basic Sewing, Sec. 1	$276.00
Lois Pollio	Basic Sewing, Sec. 2	$276.00
Lois Pollio	Basic Sewing, Sec. 3	$276.00
Cindy May	Just Desserts, Sec. 1	$276.00
Cindy May	Just Desserts, Sec. 2	$276.00
Cindy May	Just Desserts, Sec. 3	$276.00
Cindy May	Just Desserts, Sec. 4	$276.00
Michael Miller	Space Science, Sec. 1	$276.00
Michael Miller	Space Science, Sec. 2	$276.00
Michael Miller	Storytelling Fun, Sec. 1	$276.00
Michael Miller	Storytelling Fun, Sec. 2	$276.00
Nancy Luvera	Science Fun, Sec. 1	$276.00
Nancy Luvera	Science Fun, Sec. 2	$276.00
Nancy Luvera	Science Fun, Sec. 3	$276.00
Nancy Luvera	Science Fun, Sec. 4	$276.00
Mary Todaro	Substitute Teacher	$23.00/hr.

Adult Education Program

Trish Comstock	French, Sec. 1	$414.00
Trish Comstock	French, Sec. 2	$414.00
Maureen McGinley	Spanish, Sec. 1	$414.00
Maureen McGinley	Spanish, Sec. 2	$414.00
Angela Uzzolina	Italian, Sec. 1	$414.00
Angela Uzzolina	Italian, Sec. 2	$414.00
Felix Bonica	ESL, Sec. 1	$414.00
Felix Bonica	ESL, Sec. 2	$414.00
Daniel Lubiner	Acting, Sec. 1	$414.00
Steven Rubinnacio	TV Broadcasting, Sec. 1	$552.00
Robert Lombardy	Computers/MAC, Sec. 1	$414.00
Bonnie Reed	Drawing, Sec. 1	$414.00
Michael Pollio	Photography, Sec. 1	$414.00
Michael Pollio	Photography, Sec. 2	$414.00
Sharon Pitts	Watercolor, Sec. 1	$552.00
Tom McNeilly	Accounting, Sec. 1	$414.00
Leslie Weiner	Fin. Planning/Women,Sec. 1	$155.25
Manuel Hendler	Prep. Your 1040, Sec. 1	$207.00
Manuel Hendler	Small Bus. Taxes, Sec. 1	$207.00
Christine Boris	Math Refresher, Sec. 1	$414.00
Ellen Canter	Create a Pow. Relat.,Sec. 1	$ 80.50
Ellen Canter	Assertive Training, Sec. 1	$138.00
Joe Curry	Chess, Sec. 1	$552.00
Sandra Baumgardner	Volleyball, Sec. 1	$414.00
Sandra Baumgardner	Volleyball, Sec. 2	$414.00
Rich Faller	Sport Climbing,Sec. 1	$276.00
Linne Balz	Low Impact Aerobics,Sec. 1	$276.00
Anthony Figurelli	Cooking, Sec. 1	$414.00
Christine Hauck	Sewing, Sec. 1	$414.00
Christine Hauck	Quilting, Sec. 1	$414.00
Marilyn Bonica	Embroidery, Sec. 1	$414.00
Michael Wujek	Home Improvement, Sec. 1	$414.00
Martin O'Boyle	Fall Gardening,Sec. 1	$ 51.75
Ray Tamborini	CPR Training, Sec. 1	$207.00
Gary Fletcher	Picture Framing, Sec. 1	$414.00
Karen Lynch	Indoor Gardening, Sec. 1	$414.00

Mario Cabe	F.S.B.O., Sec. 1	$ 51.75
Mario Cabe	Mort. Your Dream, Sec. 1	$ 51.75
David Sanford	Home Insp. Seminar, Sec. 1	$ 51.75

Resolution 312

"RESOLVED, that the Bloomfield Board of Education approve the personnel listed below to provide administrative services for the Bloomfield Community School Program for the Fall, 1998 semester."

Anthony Todaro,	Site Supervision Tues., Wed., Thurs. 8 wks	$2840
Anthony Todaro	Site Supervision Saturday Enrichment 8 wks	$1200
Anthony Todaro	Program Manager Fall Semester	$2530"

Resolution 313

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998 -1999 school year budget as attached."

Bloomfield Public Schools

Bloomfield, New Jersey

Transfer of Funds
1998-1999
#4
9/22/98

	From	To	Amount
A.	11.190.100.610.23.13 Supplies-Carteret	11.190.100.640.23.09 Textbooks-Carteret	$ 12.00
	11.190.100.610.23.13 Supplies-Carteret	11.190.100.640.23.11 Textbooks-Carteret	$ 102.00
	11.190.100.610.51.26 Supplies-PE	12.140.100.731.51.26 Equipment-PE	$ 125.00
	11.190.100.610.29.10 Supplies-Wats.	11.190.100.640.29.08 Textbooks-Wats.	$ 590.00
	11.000.100.562.15.31 Tuition-SpEd-LEA	11.000.100.566.15.31 Tuition-SpEd-Private	$ 7,012.00
	11.204.100.101.20.30 Salaries-NI-Teachers	11.204.100.106.20.30 Salaries-NI-Aides	$ 17,488.00
	11.209.100.106.26.30 Salaries-ED-Aides	11.209.100.101.26.30 Salaries-ED-Teachers	$ 30,182.00
	11.215.100.101.20.30 Salaries-PSH-Teachers	11.215.100.106.20.30 Salaries-PSH-Aides	$ 16,725.00
	11.213.100.101.20.30 Salaries-Res-Teachers	11.212.100.106.20.30 Salaries-MH-Aides	$ 14,427.00
	11.000.291.271.16.95 Benefits	11.000.230.104.11.91 Salaries	$ 47,000.00
	11.000.222.105.20.42 Salaries-Media-Sec.	11.000.222.110.20.42 Salaries-Media-Aides	$ 25,600.00
	11.000.222.104.20.42 Salaries-Media-Lib.	11.000.222.110.20.42 Salaries-Media-Aides	$ 9,920.00
	11.190.100.106.20.12 Salaries-Aides	11.000.218.104.26.44 Salaries-Guid.	$ 18,719.00
	11.000.291.270.16.95 Benefits	12.000.290.732.18.84 Equipment	$ 1,799.00
	11.000.240.610.29.92 Supplies-Admin.-Wats.	11.000.213.610.29.43 Supplies-Health Services-Wats.	$ 15.00
	12.000.222.731.59.42 Equipment	12.140.100.101.51.16 Equipment	$ 1,530.00
	12.000.222.731.59.42 Equipment	11.190.100.890.51.16 Misc.Exp.	$ 900.00
	12.000.222.732.59.42 Equipment	11.190.100.890.51.23 Misc.Exp.	$ 340.00
	11.215.100.101.20.30 Salaries-PSH-Teachers	11.000.219.104.59.32 Salaries-CST	$ 1,776.00
	11.230.100.101.40.39 Salaries-BSIP-Teachers	11.000.218.104.20.44 Salaries-Guidance	$ 34,476.00
	11.190.100.610.21.11 Supplies-Berkeley	11.190.100.640.21.09 Textbooks-Berkeley	$ 190.00
	11.190.100.610.21.09 Supplies-Berkeley	11.190.100.640.21.10 Textbooks-Berkeley	$ 450.00
	11.190.100.610.21.06 Supplies-Berkeley	11.190.100.640.21.11 Textbooks-Berkeley	$ 200.00
	11.190.100.610.21.12 Supplies-Berkeley	11.190.100.640.21.09 Textbooks-Berkeley	$ 190.00
	11.190.100.610.21.07 Supplies-Berkeley	11.190.100.640.21.09 Textbooks-Berkeley	$ 235.00
	20.251.100.610.59.99 IDEA-Supplies	20.251.400.731.15.99 IDEA-Equipment	$ 2,500.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
8/31/98

ASSETS AND RESOURCES

Code	Description		
	ASSETS:		
101	CASH IN BANK		1,759,541.93
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		(800,000.00)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(266,680.74)	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(97,848.42)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(34,786.84)	(399,316.00)
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(77,972.40)	(77,972.40)
	TOTAL ASSETS AND RESOURCES		482,253.53

LIABILITIES AND FUND EQUITY

Code	Description	
	LIABILITIES:	
101	CASH OVERDRAFT	
421	ACCOUNTS PAYABLE	(3,240,902.55)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(3,240,902.55)

10

Resolution 314

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the August 31, 1998 Financial Report of the Board Secretary."

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
8/31/98

	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			10,338,710.02	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			701,554.36	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 98				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		809,657.42		
602	LESS: EXPENDITURES	(2,500,568.14)			
603	ENCUMBRANCES	(11,849,921.80)	(14,350,489.94)	13,540,832.52	( )
	TOTAL APPROPRIATED			(2,500,568.14)	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 98			3,697,663.76	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				1,197,095.62
	TOTAL LIABILITIES AND FUND EQUITY				2,043,806.93

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	809,657.42	14,350,489.94	13,540,832.52
REVENUES	(.00)	(77,972.40)	77,972.40
SUBTOTAL	809,657.42	14,272,517.54	(13,462,860.12)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
SUBTOTAL	809,657.42	14,272,517.54	(13,462,860.12)
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(809,657.42)	(809,657.42)	
BUDGETED FUND BALANCE	.00	13,462,860.12	(13,462,860.12)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	809,657.42	14,272,517.54	OVER	13,462,860.12-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	733,678.00	77,882.40	UNDER	655,795.60
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	5,115,892.00	364,529.72	UNDER	4,751,362.28
4XXX	FROM FEDERAL SOURCES	5,000.00	.00	UNDER	5,000.00
	TOTAL REVENUES/SOURCES OF FUNDS	6,664,227.42	14,714,929.66	OVER	8,050,702.24-

EXPENDITURES:

CURRENT EXPENSE		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX	REGULAR PROGRAMS - INSTRUCTION	17,336,475.40	62,620.14	677,405.48	16,596,449.78
11-2XX-100-XXX	SPECIAL EDUCATION - INSTRUCTION	3,032,391.00	3,806.84	39,728.05	2,988,856.11
11-230-100-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION	391,846.00	.00	2,581.75	389,264.25
11-240-100-XXX	BILINGUAL EDUCATION - INSTRUCTION	318,161.00	274.56	2,668.18	315,218.26
11-3XX-100-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	132,614.00	332.00	4,077.45	128,204.55
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION	399,481.00	6,181.43	61,541.23	331,758.34
11-4XX-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION				
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	30,000.00	76.61	.00	29,923.39
	UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX	INSTRUCTION	2,266,625.00	7,318.00	1,737,736.50	521,570.50
11-000-211-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX	HEALTH SERVICES	728,733.00	1,111.95	12,317.63	715,303.42
11-000-216-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	515,149.00	6,819.86	1,935.67	506,393.47
11-000-217-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	94,793.00	.00	61,108.64	33,684.36
11-000-218-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,225,229.00	35,700.05	168,131.25	1,021,397.70
11-000-219-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,222,766.00	40,081.86	127,462.46	1,055,221.68
11-000-221-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	728,533.00	65,025.19	324,114.86	339,392.95
11-000-222-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	613,668.48	6,372.31	66,735.61	540,560.56
11-000-223-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	212,432.10	15,616.09	82,479.22	114,336.79
11-000-230-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	536,473.39	81,011.21	222,245.20	233,216.98
11-000-240-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,974,750.00	90,030.87	1,436,174.58	448,544.55
11-000-260-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES				
11-000-270-XXX	STUDENT TRANSPORTATION SERVICES	1,860,159.00	27,595.97	625,091.76	1,207,471.27
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	690,867.00	100,876.14	480,969.28	109,021.58
11-000-291-XXX	UNALLOCATED BENEFITS	4,703,911.00	984,476.73	2,758,928.20	960,506.07
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	39,015,057.37	1,535,327.81	8,893,433.00	28,586,296.56

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X	EQUIPMENT	309,385.00	41,152.45	147,682.87	120,549.68
12-000-4XX-XXX	FACILITIES ACQUISITION AND CONSTUCTION SERVICES	991,345.00	161,203.65	628,281.25	201,860.10
12-000-520-93X	TRANSFERS				
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,300,730.00	202,356.10	775,964.12	322,409.78
SPECIAL SCHOOLS					
13-422-100-XXX	SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX	SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX	OTHER SPECIAL SCHOOL - INSTRUCTION	46,285.00	45,885.00	.00	400.00
13-4XX-200-XXX	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
13-601-100-XXX	ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX	ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX	ADULT EDUCATION - LOCAL - INSTRUCTION	45,600.00	862.50	.00	44,737.50
13-602-200-XXX	ADULT EDUCATION - LOCAL - SUPPORT SERVICES	19,910.00	419.00	.00	19,491.00
13-629-100-XXX	VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX	VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX	EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	115,306.00	47,166.50	.00	68,139.50
	TOTAL GENERAL FUND EXPENDITURES	40,431,093.37	1,784,850.41	9,669,397.12	28,976,845.84

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	809,657.42	14,272,517.54	13,462,860.12-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	809,657.42	14,272,517.54	13,462,860.12-
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	.00	.00
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	37,194,088.00	800,000.00	36,394,088.00
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	710.00	710.00-
1320	- FROM OTHER LEAS WITHIN THE STATE	439,828.00	7,400.00-	447,228.00
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	.00	.00
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	293,850.00	84,572.40	209,277.60
	TOTAL	37,927,766.00	877,882.40	37,049,883.60
	INTERMEDIATE SOURCES:			
2XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID	1,289,980.00	274,622.00	1,015,358.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3120	TRANSPORTATION AID	756,772.00	.00	756,772.00
3130	SPECIAL EDUCATION AID	2,787,638.00	.00	2,787,638.00
3140	BILINGUAL EDUCATION AID	221,502.00	.00	221,502.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	60,000.00	97,848.42	37,848.42-
	TOTAL	5,115,892.00	372,470.42	4,743,421.58
	FEDERAL SOURCES:			
4100	P.L. 81-874 (IMPACT)			
4200	MEDICAID REIMBURSEMENT	5,000.00	.00	5,000.00
	TOTAL	5,000.00	.00	5,000.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	588,284.00	.00	.00	588,284.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,774,596.00	145.00	739.70	5,773,711.30
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,816,273.00	.00	.00	3,816,273.00
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,515,395.00	3,221.88	.00	5,512,173.12
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	93,000.00	2,676.00	.00	90,324.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	17,000.00	240.00	360.00	16,400.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	370,442.00	1,815.80	5,323.96	363,302.24
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	131,286.00	8,967.22	64,349.96	57,968.82
11-190-100-610 GENERAL SUPPLIES	425,555.40	31,818.76	271,631.41	122,105.23
11-190-100-640 TEXTBOOKS	369,481.00	9,164.90	281,850.45	78,465.65
11-190-100-800 OTHER OBJECTS	228,363.00	4,570.58	53,150.00	170,642.42
TOTAL REGULAR PROGRAMS - INSTRUCTION	17,336,475.40	62,620.14	677,405.48	16,596,449.78
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	292,347.00	.00	.00	292,347.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	61,852.00	.00	.00	61,852.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	3,680.00	317.44	1,499.72	1,862.84
11-201-100-640 TEXTBOOKS	1,300.00	.00	1,291.67	8.33
11-201-100-800 OTHER OBJECTS	1,000.00	.00	623.42	376.58
TOTAL MENTALLY RETARDED - EDUCABLE	363,119.00	317.44	6,354.81	356,446.75
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101	ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106	OTHER SALARIES FOR INSTRUCTION				
11-203-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340	PURCHASED TECHNICAL SERVICES				
11-203-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610	GENERAL SUPPLIES				
11-203-100-640	TEXTBOOKS				
11-203-100-800	OTHER OBJECTS				
	TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101	NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	311,630.00	.00	.00	311,630.00
11-204-100-106	OTHER SALARIES FOR INSTRUCTION	141,447.00	.00	.00	141,447.00
11-204-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340	PURCHASED TECHNICAL SERVICES				
11-204-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,399.00	.00	655.00	1,744.00
11-204-100-610	GENERAL SUPPLIES	5,493.00	1,255.40	2,395.53	1,842.07
11-204-100-640	TEXTBOOKS	3,837.00	285.62	1,449.87	2,101.51
11-204-100-800	OTHER OBJECTS	1,009.00	.00	107.64	901.36
	TOTAL NEUROLOGICALLY IMPAIRED	465,815.00	1,541.02	4,608.04	459,665.94
11-205-100-101	PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106	OTHER SALARIES FOR INSTRUCTION				
11-205-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340	PURCHASED TECHNICAL SERVICES				
11-205-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610	GENERAL SUPPLIES				
11-205-100-640	TEXTBOOKS				
11-205-100-800	OTHER OBJECTS				
	TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101	VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106	OTHER SALARIES FOR INSTRUCTION				
11-206-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,650.00	.00	6,650.00	.00
11-206-100-340	PURCHASED TECHNICAL SERVICES				
11-206-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610	GENERAL SUPPLIES				
11-206-100-640	TEXTBOOKS				
11-206-100-800	OTHER OBJECTS	3,350.00	.00	.00	3,350.00
	TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,650.00	3,350.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	258,736.00	.00	.00	258,736.00
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	147,583.00	.00	.00	147,583.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,365.00	.00	2,365.00	.00
11-209-100-610	GENERAL SUPPLIES	13,884.00	.00	3,381.02	10,502.98
11-209-100-640	TEXTBOOKS	3,668.00	.00	573.13	3,094.87
11-209-100-800	OTHER OBJECTS	6,386.00	.00	764.76	5,621.24
	TOTAL EMOTIONALLY DISTURBED	439,422.00	.00	7,083.91	432,338.09
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	67,453.00	.00	.00	67,453.00
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	86,183.00	.00	.00	86,183.00
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,319.00	.00	1,315.00	4.00
11-212-100-610 GENERAL SUPPLIES	1,888.00	45.86	1,573.18	268.96
11-212-100-640 TEXTBOOKS	168.00	167.74	.00	.26
11-212-100-800 OTHER OBJECTS	1,031.00	.00	231.00	800.00
TOTAL MULTIPLY HANDICAPPED	158,042.00	213.60	3,119.18	154,709.22
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,459,981.00	.00	.00	1,459,981.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,294.00	.00	718.00	3,576.00
11-213-100-610 GENERAL SUPPLIES	12,066.00	658.70	7,254.25	4,153.05
11-213-100-640 TEXTBOOKS	9,541.00	1,030.22	2,509.77	6,001.01
11-213-100-800 OTHER OBJECTS	4,010.00	.00	283.55	3,726.45
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,489,892.00	1,688.92	10,765.57	1,477,437.51
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	60,365.00	.00	.00	60,365.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	43,195.00	.00	.00	43,195.00
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	263.00	.00	263.00	.00
11-215-100-610 GENERAL SUPPLIES	978.00	45.86	883.54	48.60
11-215-100-640 TEXTBOOKS				
11-215-100-800 OTHER OBJECTS	1,300.00	.00	.00	1,300.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	106,101.00	45.86	1,146.54	104,908.60
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS				
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS				
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	3,032,391.00	3,806.84	39,728.05	2,988,856.11
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	383,668.00	.00	.00	383,668.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	1,600.00	.00	.00	1,600.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,305.00	.00	445.00	860.00
11-230-100-610 GENERAL SUPPLIES	3,723.00	.00	2,089.75	1,633.25
11-230-100-640 TEXTBOOKS	300.00	.00	.00	300.00
11-230-100-800 OTHER OBJECTS	1,250.00	.00	47.00	1,203.00
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	391,846.00	.00	2,581.75	389,264.25
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	313,255.00	.00	.00	313,255.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340 PURCHASED TECHNICAL SERVICES				
11-240-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	603.00	.00	403.00	200.00
11-240-100-610 GENERAL SUPPLIES	3,279.00	274.56	2,121.91	882.53
11-240-100-640 TEXTBOOKS	428.00	.00	96.27	331.73
11-240-100-800 OTHER OBJECTS	596.00	.00	47.00	549.00
TOTAL BILINGUAL EDUCATION -INSTRUCTION	318,161.00	274.56	2,668.18	315,218.26
11-3XX-100-101 VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106 OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340 PURCHASED TECHNICAL SERVICES				
11-3XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610 GENERAL SUPPLIES				
11-3XX-100-640 TEXTBOOKS				
11-3XX-100-800 OTHER OBJECTS				
TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100 SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	103,614.00	332.00	.00	103,282.00
11-401-100-500 PURCHASED SERVICES (300-500 SERIES)	6,600.00	.00	2,284.95	4,315.05
11-401-100-600 SUPPLIES AND MATERIALS				
11-401-100-800 OTHER OBJECTS	22,400.00	.00	1,792.50	20,607.50
11-401-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	132,614.00	332.00	4,077.45	128,204.55
11-402-100-100 SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	219,705.00	.00	.00	219,705.00
11-402-100-500 PURCHASED SERVICES (300-500 SERIES)	107,246.00	336.00	17,985.60	88,924.40
11-402-100-600 SUPPLIES AND MATERIALS	56,900.00	1,620.70	39,809.62	15,469.68
11-402-100-800 OTHER OBJECTS	15,630.00	4,224.73	3,746.01	7,659.26
11-402-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	399,481.00	6,181.43	61,541.23	331,758.34
11-4XX-100-100 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES				
11-4XX-100-500 PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600 SUPPLIES AND MATERIALS				
11-4XX-100-800 OTHER OBJECTS				
11-4XX-100-930 TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100 COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	30,000.00	76.61	.00	29,923.39
11-800-330-500 PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600 SUPPLIES AND MATERIALS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-800 OTHER OBJECTS				
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	30,000.00	76.61	.00	29,923.39
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	66,000.00	.00	39,000.00	27,000.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	383,868.00	3,368.00	245,166.00	135,334.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	30,000.00	.00	.00	30,000.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	86,351.00	.00	28,518.00	57,833.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	338,790.00	1,850.00	273,338.00	63,602.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,122,438.00	2,100.00	1,119,704.50	633.50
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	32,010.00	.00	32,010.00	.00
11-000-100-568 TUITION - STATE FACILITIES	147,952.00	.00	.00	147,952.00
11-000-100-569 TUITION - OTHER	59,216.00	.00	.00	59,216.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,266,625.00	7,318.00	1,737,736.50	521,570.50
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	698,730.00	.00	.00	698,730.00
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	99.96	.00	6,900.04
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	1,120.00	.00
11-000-213-600 SUPPLIES AND MATERIALS	13,672.00	.00	10,579.38	3,092.62
11-000-213-800 OTHER OBJECTS	8,211.00	1,011.99	618.25	6,580.76
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	728,733.00	1,111.95	12,317.63	715,303.42
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	236,977.00	1,674.49	1,191.49-	236,494.00
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	272,700.00	4,876.60	1,332.00	266,491.40
11-000-216-600 SUPPLIES AND MATERIALS	4,351.00	234.55	1,338.42	2,778.03
11-000-216-800 OTHER OBJECTS	1,121.00	34.22	456.74	630.04
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	515,149.00	6,819.86	1,935.67	506,393.47
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	33,561.00	.00	.00	33,561.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	61,232.00	.00	61,108.64	123.36
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	94,793.00	.00	61,108.64	33,684.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	993,022.00	14,566.64	72,833.36	905,622.00
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	97,286.00	13,024.53	66,605.22	17,656.25
11-000-218-110 OTHER SALARIES	32,500.00	6,353.75	.00	26,146.25
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,100.00	.00	12,956.00	3,144.00
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,960.00	.00	3,960.00	8,000.00
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,105.00	.00	4,500.48	4,604.52
11-000-218-600 SUPPLIES AND MATERIALS	23,737.00	300.00	7,026.68	16,410.32
11-000-218-800 OTHER OBJECTS	39,019.00	1,455.13	249.51	37,314.36
TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,222,729.00	35,700.05	168,131.25	1,018,897.70
11-000-219-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,118,510.00	26,827.48	68,137.52	1,023,545.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	70,713.00	11,949.96	56,300.04	2,463.00
11-000-219-110 OTHER SALARIES				
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	700.00	595.00	.00	105.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,032.00	320.55	32.00	8,679.45
11-000-219-600 SUPPLIES AND MATERIALS	19,190.00	349.10	2,456.90	16,384.00
11-000-219-800 OTHER OBJECTS	4,621.00	39.77	536.00	4,045.23
TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,222,766.00	40,081.86	127,462.46	1,055,221.68
11-000-221-102 UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	581,048.00	53,914.12	269,572.88	257,561.00
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	39,766.00	6,613.40	33,066.60	86.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	52,877.00	4,465.96	20,534.04	27,877.00
11-000-221-110 OTHER SALARIES				
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,842.00	.00	.00	51,842.00
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	800.00	.00	.00	800.00
11-000-221-600 SUPPLIES AND MATERIALS	1,300.00	31.71	734.50	533.79
11-000-221-800 OTHER OBJECTS	900.00	.00	206.84	693.16
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	728,533.00	65,025.19	324,114.86	339,392.95
11-000-222-100 UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	451,852.00	.00	.00	451,852.00
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,968.00	.00	.00	10,968.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	7,563.00	.00	263.00	7,300.00
11-000-222-600 SUPPLIES AND MATERIALS	113,959.48	6,330.68	57,953.95	49,674.85
11-000-222-800 OTHER OBJECTS	29,326.00	41.63	8,518.66	20,765.71
TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	613,668.48	6,372.31	66,735.61	540,560.56
11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	153,593.00	13,451.60	67,259.40	72,882.00
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	6,474.00	944.76	4,724.24	805.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	10,739.00	850.68	4,149.32	5,739.00
11-000-223-110 OTHER SALARIES	11,928.00	.00	.00	11,928.00
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	5,550.00	.00	5,550.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
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(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500	OTHER PURCHASED SERVICES (400-500 SERIES)	22,250.00	369.05	450.00	21,430.95
11-000-223-600	SUPPLIES AND MATERIALS	1,098.10	.00	346.26	751.84
11-000-223-800	OTHER OBJECTS	800.00	.00	.00	800.00
	TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	212,432.10	15,616.09	82,479.22	114,336.79
11-000-230-100	UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	244,241.00	41,620.36	155,221.64	47,399.00
11-000-230-331	LEGAL SERVICES	75,000.00	12,500.00	62,500.00	.00
11-000-230-339	OTHER PURCHASED PROFESSIONAL SERVICES	27,000.00	2,200.00	.00	24,800.00
11-000-230-340	PURCHASED TECHNICAL SERVICES				
11-000-230-530	COMMUNICATIONS/TELEPHONE	94,287.00	5,197.02	1,561.33	87,528.65
11-000-230-590	OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,950.00	.00	.00	3,950.00
11-000-230-600	SUPPLIES AND MATERIALS	8,906.89	2,593.94	1,736.74	4,576.21
11-000-230-820	JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890	MISCELLANEOUS EXPENDITURES	83,088.50	16,899.89	1,225.49	64,963.12
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	536,473.39	81,011.21	222,245.20	233,216.98
11-000-240-103	UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,339,765.00	64,935.80	1,274,829.20	.00
11-000-240-104	SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	516,574.00	23,298.79	135,971.56	357,303.65
11-000-240-110	OTHER SALARIES	63,484.00	.00	.00	63,484.00
11-000-240-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,000.00	.00	.00	1,000.00
11-000-240-500	OTHER PURCHASED SERVICES (400-500 SERIES)	11,954.00	.00	4,590.00	7,364.00
11-000-240-600	SUPPLIES AND MATERIALS	20,270.00	1,028.28	11,068.45	8,173.27
11-000-240-800	OTHER OBJECTS	21,703.00	768.00	9,715.37	11,219.63
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,974,750.00	90,030.87	1,436,174.58	448,544.55
11-000-260-100	UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA				
11-000-260-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420	CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-260-441	RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR				
11-000-260-490	OTHER PURCHASED PROPERTY SERVICES				
11-000-260-520	INSURANCE				
11-000-260-590	MISCELLANEOUS PURCHASED SERVICES				
11-000-260-610	GENERAL SUPPLIES				
11-000-260-620	ENERGY (HEAT AND ELECTRICITY)				
11-000-260-800	OTHER OBJECTS				
	TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	.00	.00	.00	.00
11-000-270-107	UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO	28,400.00	.00	.00	28,400.00
11-000-270-108	SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	80,055.00	1,997.20	.00	78,057.80
11-000-270-109	SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	17,823.00	6,831.20	.00	10,991.80
11-000-270-350	MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420	CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	175.50	.00	4,824.50
11-000-270-442	RENTAL PAYMENTS - SCHOOL BUSES				
11-000-270-443	LEASE PURCHASE PAYMENTS - SCHOOL BUSES	89,472.00	15,369.37	74,101.90	.73
11-000-270-511	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	366,410.00	2,700.00	327,252.80	36,457.20
11-000-270-512	CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	41,300.00	.00	29,352.50	11,947.50
11-000-270-513	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514	CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	322,796.00	.00	190,042.20	132,753.80
11-000-270-515	CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	55,351.00	.00	3,150.00	52,201.00
11-000-270-517	CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518	CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	585,934.00	.00	.00	585,934.00
11-000-270-519	CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	252,018.00	.00	675.00	251,343.00
11-000-270-593	MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600	SUPPLIES AND MATERIALS	11,200.00	46.73	292.46	10,860.81
11-000-270-890	MISCELLANEOUS EXPENDITURES	4,400.00	475.97	224.90	3,699.13
	TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,860,159.00	27,595.97	625,091.76	1,207,471.27
11-000-290-100	UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	580,301.00	93,316.28	434,414.37	52,570.35
11-000-290-330	PURCHASED PROFESSIONAL SERVICES	26,900.00	.00	23,804.50	3,095.50
11-000-290-340	PURCHASED TECHNICAL SERVICES				
11-000-290-500	OTHER PURCHASED SERVICES (400-500 SERIES)	23,025.00	2,471.06	10,577.75	9,976.19
11-000-290-600	SUPPLIES AND MATERIALS	28,670.00	4,192.80	6,148.66	18,328.54
11-000-290-831	INTEREST ON CURRENT LOANS				
11-000-290-832	INTEREST FOR LEASE PURCHASE AGREEMENTS				
11-000-290-890	MISCELLANEOUS EXPENDITURES	31,971.00	896.00	6,024.00	25,051.00
	TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	690,867.00	100,876.14	480,969.28	109,021.58
11-1XX-100-210	ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250	UNEMPLOYMENT COMPENSATION				
11-1XX-100-260	WORKMENS'S COMPENSATION				
11-1XX-100-270	HEALTH BENEFITS				
11-1XX-100-280	TUITION REIMBURSEMENT				
11-1XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210	SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270	HEALTH BENEFITS				
11-800-330-280	TUITION REIMBURSEMENT				
11-800-330-290	OTHER EMPLOYEE BENEFITS				
	TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210	ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250	UNEMPLOYMENT COMPENSATION				
11-000-211-260	WORKMEN'S COMPENSATION				
11-000-211-270	HEALTH BENEFITS				
11-000-211-280	TUITION REIMBURSEMENT				
11-000-211-290	OTHER EMPLOYEE BENEFITS				
	TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210	HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250	UNEMPLOYMENT COMPENSATION				
11-000-213-260	WORKMEN'S COMPENSATION				
11-000-213-270	HEALTH BENEFITS				
11-000-213-280	TUITION REIMBURSEMENT				
11-000-213-290	OTHER EMPLOYEE BENEFITS				
	TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210	OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250	UNEMPLOYMENT COMPENSATION				
11-000-216-260	WORKMEN'S COMPENSATION				
11-000-216-270	HEALTH BENEFITS				
11-000-216-280	TUITION REIMBURSEMENT				
11-000-216-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210	OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250	UNEMPLOYMENT COMPENSATION				
11-000-217-260	WORKMEN'S COMPENSATION				
11-000-217-270	HEALTH BENEFITS				
11-000-217-280	TUITION REIMBURSEMENT				
11-000-217-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210	OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250	UNEMPLOYMENT COMPENSATION				
11-000-218-260	WORKMEN'S COMPENSATION				
11-000-218-270	HEALTH BENEFITS				
11-000-218-280	TUITION REIMBURSEMENT				
11-000-218-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210	OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250	UNEMPLOYMENT COMPENSATION				
11-000-219-260	WORKMEN'S COMPENSATION				
11-000-219-270	HEALTH BENEFITS				
11-000-219-280	TUITION REIMBURSEMENT				
11-000-219-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210	IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

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GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION				
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS				
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	503,435.00	56,066.09	.00	447,368.91
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	29,739.00	.00	.00	29,739.00
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEM'S COMPENSATION	262,498.00	106,926.00	106,926.00	48,646.00
11-000-291-270 HEALTH BENEFITS	3,760,355.00	819,101.39	2,649,297.20	291,956.41
11-000-291-280 TUITION REIMBURSEMENT	42,000.00	1,301.25	.00	40,698.75
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,884.00	1,082.00	2,705.00	77,097.00
TOTAL UNALLOCATED BENEFITS	4,703,911.00	984,476.73	2,758,928.20	960,506.07
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,703,911.00	984,476.73	2,758,928.20	960,506.07
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES	17,371,588.97	1,462,036.23	8,105,430.86	7,804,121.88

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		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	39,012,557.37	1,535,327.81	8,893,433.00	28,583,796.56
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN				
12-120-100-730	GRADES 1-5	61,564.00	.00	56,798.08	4,765.92
12-130-100-730	GRADES 6-8	4,524.00	.00	3,998.00	526.00
12-140-100-730	GRADES 9-12	58,564.00	.00	39,268.30	19,295.70
12-150-100-730	HOME INSTRUCTION				
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	3,998.00	.00	3,998.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	4,490.00	2,999.00-	3,249.00	4,240.00
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	4,115.00	.00	4,115.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE				
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	4,695.00	1,676.60	.00	3,018.40
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,999.00	.00	9,504.00	4,495.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	38,914.00	589.85	15,210.49	23,113.66
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	3,600.00	.00	.00	3,600.00
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	57,790.00	7,990.00	550.00	49,250.00
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E				
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	33,895.00	33,895.00	.00	.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	19,237.00	.00	10,992.00	8,245.00
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	309,385.00	41,152.45	147,682.87	120,549.68
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	36,645.00	.00	.00	36,645.00
12-000-400-450 CONSTRUCTION SERVICES	954,700.00	161,203.65	628,281.25	165,215.10
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL				
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	991,345.00	161,203.65	628,281.25	201,860.10
TOTAL CAPITAL OUTLAY	1,300,730.00	202,356.10	775,964.12	322,409.78
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	45,885.00	45,885.00	.00	.00
13-422-100-106 OTHER SALARIES FOR INSTRUCTION				
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	46,285.00	45,885.00	.00	400.00
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,511.00	.00	.00	3,511.00
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
TOTAL SUMMER SCHOOL	49,796.00	45,885.00	.00	3,911.00
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	35,000.00	862.50	.00	34,137.50
13-602-100-106 OTHER SALARIES FOR INSTRUCTION				
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	6,600.00	.00	.00	6,600.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,000.00	.00	.00	2,000.00
13-602-100-610 GENERAL SUPPLIES	1,000.00	.00	.00	1,000.00
13-602-100-640 TEXTBOOKS				
13-602-100-800 OTHER OBJECTS	1,000.00	.00	.00	1,000.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	45,600.00	862.50	.00	44,737.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100	ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	5,000.00	.00	.00	5,000.00
13-602-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,060.00	.00	.00	3,060.00
13-602-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-602-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,900.00	.00	.00	9,900.00
13-602-200-600	SUPPLIES AND MATERIALS	400.00	.00	.00	400.00
13-602-200-800	OTHER OBJECTS	1,550.00	419.00	.00	1,131.00
	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	19,910.00	419.00	.00	19,491.00
	TOTAL ADULT EDUCATION-LOCAL	65,510.00	1,281.50	.00	64,228.50
13-629-100-101	VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106	OTHER SALARIES FOR INSTRUCTION				
13-629-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610	GENERAL SUPPLIES				
13-629-100-640	TEXTBOOKS				
13-629-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-629-200-100	VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600	SUPPLIES AND MATERIALS				
13-629-200-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-101	EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106	OTHER SALARIES FOR INSTRUCTION				
13-631-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610	GENERAL SUPPLIES				
13-631-100-640	TEXTBOOKS				
13-631-100-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100	EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600	SUPPLIES AND MATERIALS				
13-631-200-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
	TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
	TOTAL SPECIAL SCHOOLS	115,306.00	47,166.50	.00	68,139.50
10-000-100-56X	TRANSFER OF FUNDS TO CHARTER SCHOOLS				
	GENERAL FUND GRAND TOTAL	40,428,593.37	1,784,850.41	9,669,397.12	28,974,345.84

PREPARED AND SUBMITTED BY:

BOARD SECRETARY

9/11/98

DATE

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
8/31/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH		1,024,172.79
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(357,886.00)	(357,886.00)
	TOTAL ASSETS AND RESOURCES		666,286.79

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	(120,623.88)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(120,623.88)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
8/31/98

Code	Account				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			282,648.63	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
601	APPROPRIATIONS				
602	LESS: EXPENDITURES	(120,623.88)			
603	ENCUMBRANCES	(282,648.63)	(403,272.51)	403,272.51	
	TOTAL FUND BALANCE				120,623.88
	TOTAL LIABILITIES AND FUND EQUITY				241,247.76

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	1,000.00	OVER	1,000.00-
FROM STATE SOURCES	1,064,580.00	51,176.00	UNDER	1,013,404.00
FROM FEDERAL SOURCES	1,021,874.00	305,710.00	UNDER	716,164.00
TOTAL REVENUES/SOURCES OF FUNDS	2,086,454.00	357,886.00	UNDER	1,728,568.00

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	2,433.86	.00	459.02	1,974.84
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	.00	.00	406,466.00
DISTANCE LEARNING NETWORK AID	230,174.00	58,288.74	147,285.18	24,600.08
INSTRUCTIONAL SUPPLEMENT AID	330,948.00	.00	.00	330,948.00
NONPUBLIC TEXTBOOKS	51,176.00	.00	50,901.30	274.70
NONPUBLIC AUXILIARY SERVICES	110,863.00	.00	.00	110,863.00
NONPUBLIC HANDICAPPED SERVICES	124,550.00	.00	.00	124,550.00
NONPUBLIC NURSING SERVICES	71,204.00	.00	.00	71,204.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	190,794.65	18,846.05	4,792.23	167,156.37
OTHER SPECIAL PROJECTS	120,522.00	15,947.65	54,356.18	50,218.17
TOTAL STATE PROJECTS	1,636,697.65	93,082.44	257,334.89	1,286,280.32
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	388,059.58	23,099.25	1,899.56	363,060.77
I.A.S.A. TITLE VI	28,189.60	116.00-	1,014.00	27,291.60
I.D.E.A. PART B (HANDICAPPED)	511,073.32	.00	6,234.05	504,839.27
VOCATIONAL EDUCATION				
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	42,438.98	1,222.19	4,611.50	36,605.29
TOTAL FEDERAL PROJECTS	969,761.48	24,205.44	13,759.11	931,796.93
TOTAL EXPENDITURES	2,608,892.99	117,287.88	271,553.02	2,220,052.09

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	265,308.00	.00	.00	265,308.00
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES				
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL INSTRUCTION	265,308.00	.00	.00	265,308.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104 SALARIES OF OTHER PROFESSIONAL STAFF	113,439.00	.00	.00	113,439.00
20-226-200-105 SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110 OTHER SALARIES				
20-226-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	27,719.00	.00	.00	27,719.00
20-226-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340 PURCHASED TECHNICAL SERVICES				
20-226-200-440 RENTALS				
20-226-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580 TRAVEL				
20-226-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600 SUPPLIES AND MATERIALS				
20-226-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	141,158.00	.00	.00	141,158.00
20-226-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731 INSTRUCTIONAL EQUIPMENT				
20-226-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	.00	.00	406,466.00
20-223-200-102 DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	2,984.16	17,905.00	95.00
20-223-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110 OTHER SALARIES	25,592.00	4,264.12	25,591.00	1.00
20-223-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340 PURCHASED TECHNICAL SERVICES				
20-223-200-440 RENTALS	130,000.00	50[illegible]1.83	109,977.29	20,022.71
20-223-200-580 TRAVEL				
20-223-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600 SUPPLIES AND MATERIALS				
20-223-200-890 OTHER OBJECTS	36,58[illegible]	275.63	32,100.63	4,481.37
TOTAL SUPPORT SERVICES	210,174.[illegible]	58,288.74	185,573.92	24,600.08
20-223-400-720 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR TWO MONTH PERIOD ENDING 8/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731 INSTRUCTIONAL EQUIPMENT	20,000.00	.00	20,000.00	.00
20-223-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	20,000.00	.00	20,000.00	.00
TOTAL DISTANCE LEARNING NETWORK AID	230,174.00	58,288.74	205,573.92	24,600.08
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	311,061.00	.00	.00	311,061.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	311,061.00	.00	.00	311,061.00
20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	19,887.00	.00	.00	19,887.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	19,887.00	.00	.00	19,887.00
TOTAL INSTRUCTIONAL SUPPLEMENT AID	330,948.00	.00	.00	330,948.00

PREPARED AND SUBMITTED BY:

T. Hooper
BOARD SECRETARY

9-11-98
DATE

ASSETS:

Account	Description
101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS

RESOURCES:

Account	Description
301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

Account	Description
101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

FUND BALANCE:

APPROPRIATED:

Account	Description
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
8/31/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH		16,794.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(16,792.00)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		16,792.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES		
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

	LIABILITIES:	
101	CASH OVERDRAFT	
455	INTEREST PAYABLE	
441	MATURED BONDS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
8/31/98

	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS			
602	LESS: EXPENDITURES	( )		
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 98		2.13	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			2.13
	TOTAL LIABILITIES AND FUND EQUITY			2.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR TWO MONTH PERIOD ENDING 8/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	130,006.00	.00	UNDER	130,006.00
1XXX	MISCELLANEOUS				
	TOTAL	130,006.00	.00	UNDER	130,006.00
3160	DEBT SERVICE AID TYPE II	18,756.00	16,792.00	UNDER	1,964.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	18,756.00	16,792.00	UNDER	1,964.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,762.00	16,792.00	UNDER	131,970.00

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	33,389.00	.00	33,389.00
701-510-910	REDEMPTION OF PRINCIPAL	115,374.00	.00	115,374.00
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,763.00	.00	148,763.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,763.00	.00	148,763.00
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,763.00	.00	148,763.00

PREPARED AND SUBMITTED BY:

[signature]
.RD SECRETARY

9-11-98
DATE

Revolution 315

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for August 31, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

CERTIFICATION
OF THE BOARD SECRETARY

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated August 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E. Hooper

9/16/98

Date

Resolution 316

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the August 31, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: Aug 31, 1998

	FUNDS	CASH REPORT			
		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$1,979,417.72	$1,149,177.90	$1,369,053.69	$1,759,541.93
2	Special Revenue Fund - Fund 20	$945,292.54	$113,071.00	$34,190.75	$1,024,172.79
3	Capital Projects Fund - Fund 30	$0.00	$0.00	$0.00	$0.00
4	Debt Service Fund - Fund 40	$16,794.13	$0.00	$0.00	$16,794.13
5	Total Governmental Funds (Lines 1 thru 4)	$2,941,504.39	$1,262,248.90	$1,403,244.44	$2,800,508.85
6	Enterprise Fund (Fund 5X)	$132,296.12	$5,777.28	$2,889.85	$135,182.55
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$149,505.38	$249,478.81	$339,926.32	$59,057.87
8	Payroll Agency	$74,618.51	$176,716.87	$141,107.50	$110,227.88
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$224,123.89	$426,195.68	$481,033.82	$169,285.75
11	Total All Funds (Lines 5, 6, and 10)	$3,297,923.40	$1,694,221.86	$1,887,168.11	$3,104,977.15

Prepared and Submitted by: Wayne Hartmann

Treasurer of School Monies

	Bank Name | PNC Bank			Prepared by:	
	Account Number | 81-0129-9001			Date:	
	Statement Date | AUG 31 , 1998				
	Fund (s) | All Governmental Funds				
1	**Balance per Bank**				$4,026,425.58
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date | Amount				
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**	$0.00			
3	**Total Additions**		$0.00		
	Deductions				
	Outstanding Checks				
4	(Attach list)	($1,090,734.18)			
	OUTSTANDING INVESTMENT AUG				
5	Other (Explain)				
6	**Total Deductions**		($1,090,734.18)		
7	**Net Reconciling Items**				($1,090,734.18)
8	**Adjusted Balance per Bank as of: AUG31, 1998**			*	$2,935,691.40
9	**Balance per Board Secretary's Records as of : AUG 31, 1998**				$2,935,691.40
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: AUG 31, 1998**			*	$2,935,691.40

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	AUG 31 , 1998
Fund (s)	General - 10

Prepared by:
Date:

Line	Item	Date	Amount			
1	Balance per Bank	See Page 3				
	Reconciling Items					
	Additions					
	Deposits in Transit					
2a						
2b						
2c						
2d						
2	Total D.I.T.'s					
3	Total Additions					
	Deductions					
	Outstanding Checks					
4	(Attach list)					
5	Other (Explain)					
6	Total Deductions					
7	Net Reconciling Items					
8	Adjusted Balance per Bank as of: AUG 31, 1998					
9	Balance per Board Secretary's Records as of : AUG 31, 1998					$1,759,541.93
	Reconciling Items					
	Additions					
10	Interest Earned			$0.00		
11	Other (Explain)			$0.00		
12	Total Additions				$0.00	
	Deductions					
13	Bank Charges			$0.00		
14	Other (Explain)			$0.00		
15	Total Deductions				$0.00	
16	Net Reconciling Items					$0.00
17	Adjusted Board Secretary's Balance as of: AUG 31, 1998					$1,759,541.93

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name | PNC Bank
Account Number | 81-0129-9001
AUG 31, 1998
Fund (s) | Special Revenue - 20

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date | Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: AUG 31, 1998,**			*
9	**Balance per Board Secretary's Records as of : AUG 31,1998**			** $1,024,172.79
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: AUG 31, 1998**			* $1,024,172.79

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:
Account Number	81-0129-9001	Date:
Statement Date	AUG 31, 1998	
Fund (s)	Capital Projects - 30	

Line	Item	Date	Amount			
1	**Balance per Bank** See Page 3					
	Reconciling Items					
	Additions					
	Deposits in Transit	Date	Amount			
2a						
2b						
2c						
2d						
2	**Total D.I.T.'s**					
3	**Total Additions**					
	Deductions					
	Outstanding Checks					
4	(Attach list)					
5	Other (Explain)					
6	**Total Deductions**					
7	**Net Reconciling Items**					
8	**Adjusted Balance per Bank as of: AUG 31, 1998**					*
9	**Balance per Board Secretary's Records as of: AUG 31, 1998**					** $0.00
	Reconciling Items					
	Additions					
10	Interest Earned			$0.00		
11	Other (Explain)			$0.00		
12	**Total Additions**				$0.00	
	Deductions					
13	Bank Charges			$0.00		
14	Other (Explain)			$0.00		
15	**Total Deductions**				$0.00	
16	**Net Reconciling Items**					$0.00
17	**Adjusted Board Secretary's Balance as of: AUG 31, 1998**					* $0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	AUG 31, 1998		
Fund (s)	Debt Service - 40		

Line	Item			
1	Balance per Bank — See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: AUG 31, 1998			
9	Balance per Board Secretary's Records as of: AUG 31, 1998			$16,794.13
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: AUG 31, 1998			$16,794.13

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank		Prepared by:	
Account Number	81-0129-9028		Date:	
Statement Date	AUG 31, 1998			
fund	payroll			

Line	Item			
1	**Balance per Bank**			$59,057.87
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total DIT**			
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$59,383.91		
5	Other (Explain) Audit Adjustment			
6	**Total Deductions**		$59,383.91	
7	**Net Reconciling Items**			$59,383.91
8	**Adjusted Balance per Bank as of: AUG 31, 1998**			$59,057.87
9	**Balance per Board Secretary's Records as of : AUG 31, 1998**			$59,057.87
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	**Bank Charges**	$0.00		
14	**Other** (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: AUG 31, 1998**			$59,057.87

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name | PNC Bank
Account Number | 81-0129-7137
Statement Date | AUG31, 1998
Fund (s) | Payroll Agency

Prepared by:
Date:

1	Balance per Bank			$110,227.88
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date | Amount			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s	$0.00		
3	Total Additions		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	$27,279.91		
5	Other (Explain)			
6	Total Deductions		$27,279.91	
7	Net Reconciling Items			($27,279.91)
8	Adjusted Balance per Bank as of: AUGF 31, 1998			* $110,227.88
9	Balance per Board Secretary's Records as of : AUG 31, 1998			** $110,227.88
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: AUG 31, 1998			* $110,227.88

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Resolution 317

"RESOLVED, that the Bloomfield Board of Education approve the purchase of 20 Model 7040 Konica digital copiers under State Contract #A84217 with Konica Business Technologies, Inc. of Cranford, NJ; and

BE IT FURTHER RESOLVED, that the indicated equipment be purchased under a Konica Business Technologies, Inc. lease purchase plan of five (5) annual payments of $2,905.06 per machine with said payments to commence at the signing of the necessary contract documents with a final payoff of $.100; and

BE IT FURTHER RESOLVED, that the annual maintenance and supply costs (except paper) will be $1,857.70 per unit for the length of the lease/purchase contract; and

BE IT FURTHER RESOLVED, that Konica Business Technologies be totally responsible for the payoff of any lease payment obligations on the existing Konica copiers being replaced; and

BE IT FURTHER RESOLVED, that the School Business Administrator/Board Secretary is authorized to sign any necessary contract documents."

Resolution 318

"RESOLVED, that the Bloomfield Board of Education approve a contract with the Y.M.C.A. of Montclair, NJ to provide an after school care program in the elementary schools during 1998-1999 per the proposal and agreement submitted."

Resolution 319

"RESOLVED, that the Bloomfield Board of Education approve a joint transportation agreement with the Belleville Board of Education whereby Belleville will provide transportation for special education students from Bloomfield to various schools, effective September 1, 1998 through June 30, 1999.

No. of Students	School	Cost Per Diem
1	Bergen County Vo-Tech Paramus, NJ	$43
4	Lake Drive School Mountain Lakes, NJ	$78
1	Calais School Whippany, NJ	$58
3	Washington Academy Cedar Grove, NJ"	$44

Resolution 320

"RESOLVED, that the Bloomfield Board of Education approve a joint transportation agreement with the Nutley Board of Education whereby Nutley will provide transportation for special education students from Bloomfield to various schools, effective September 1, 1998 through June 30, 1999.

No. of Students	School	Cost Per Diem
1	Children's Institute Livingston, NJ	$ 30
1	Midland School North Branch, NJ"	$105

Resolution 321

"RESOLVED, that the Bloomfield Board of Education appoint the listed contractors to provide services through the Bloomfield Community School Program at the indicated rate provided that a minimum enrollment is reached for each section to be self-sustaining:

Vendors

Coach Tours	Connecticut Trip, Sec. 1	$ 46.00/pp
Coach Tours	Bethlehem Trip, Sec. 1	$ 42.00/pp
Coach Tours	Lancaster Trip, Sec. 1	$ 42.00/pp
American School of Business	Real Estate Course, Sec. 1	$154.00/pp
Leon Kobrin Assoc.	Cruise Course, Sec. 1	$ 10.00/pp
Leon Kobrin Assoc.	Travel Ag. Inf. Cs., Sec. 1	$ 19.00/pp
Leon Kobrin Assoc.	Deal More Eff/others, Sec. 1	$ 25.00/pp
Integral Yoga Institute	Yoga, Sec. 1	$ 50.00/hr
Integral Yoga Institute	Yoga, Sec. 2	$ 50.00/hr
Lawyer Series	No Charge	
Home Depot Series	No Charge	
Essex County College	$10.00 per enrollment credited to Community School"	

Resolution 322

"RESOLVED, that the Bloomfield Board of Education accepts the gifts to the Board of Education from Demarest Home & School totaling $13,447.00 per the following list.

Gifts from Home & School 1997-1998

. Donation to Bloomfield Public Library for Sunday opening ($350.00)
. "Big Foot" sliding board for playground ($4,600.00)
. Ellison machine shapes ($600.00)
. Shelves for storage of Ellison materials ($60.00)
. Area rugs for Rooms 3A & 3B ($200.00)
. Four rectangular tables Kindergarten Room-Mrs. Seymour ($625.00)
. External hard drive for Demarest School News computer ($1,000.00)
. Cold laminating machine and two roles of film ($1,850.00)
. Computer memory chips for 17 computers-TAC Center ($750.00)
. Two large coffee pots for HSA kitchen ($150.00)
. Punch bowl set ($25.00)
. Artwork for library and front hall ($500.00)
. Two outside benches for playground ($680.00)
. Storage cabinet for HSA supplies ($200.00)
. Two vacuums for custodians ($400.00)
. Portable "School Store" for School Spirit sales ($478.00)
. Information rack for front hall ($79.00)
. Cork board strips for classroom artwork in halls ($400.00)
. Cork board for walls in front hall ($500.00)"

Resolution 323

"RESOLVED, that the Bloomfield Board of Education approve a professional services contract with LAN Associates, Inc. of Hawthorne, NJ to provide landscape architect and construction management services at the indicated costs for:

Project #1
Relocation of High Jump and Long Jump Sites at Foley Field
Design $3,800
Construction Management $1,200

Project #2
Baseball Infield Drainage Improvement
Design $1,800
Construction Management $1,200

Project #3
Baseball Field Sprinkler System
Design $1,900
Construction Management $1,300

Project #4
Additional Field Drainage
Design $1,800
Construction Management $1,200

with the indicated funds to be provided from the Supplemental Appropriation received for 1998-99."

Resolution 324

"RESOLVED, that the Bloomfield Board of Education approve the use of the curriculum guide Spanish I for Native Speakers to be used at Bloomfield High School by students in grades 9-12."

Bloomfield Public Schools

Spanish 1 For Native Speakers Curriculum Bloomfield High School

Prepared by
The Department of Curriculum and Instruction
Bloomfield Public Schools
Bloomfield, New Jersey 07003

Board Approval Date
September 22, 1998

SPANISH I NATIVE SPEAKERS
COURSE OF STUDY

I. Introduction and Purpose

Bloomfield High School offers a comprehensive world language program of four languages whose purpose is twofold:

a. To enable students to understand, speak, read, and write the foreign language with a proficiency consistent with the language level in which they are enrolled and the abilities and motivation they bring to it; and

b. To give students the opportunity to learn extensively about the culture and civilization of the people whose language they are studying.

Student fulfillment of these objectives will lead to:

a. The acquisition of the means to communicate with a people that speak a language other than English;

b. An understanding and appreciation of other peoples;

c. Preparation for careers and vocations which may require the knowledge of another language; and

d. Preparation to meet the foreign language requirements for admission to college.

This course is designed for the highly motivated student whose native language is Spanish and who wishes to complete the rigors of Spanish grammar normally presented in levels I and II, in one year. The curriculum is comprised of the pertinent areas taught in Spanish I and II, with less emphasis placed on elementary vocabulary and more emphasis placed on reading, writing, and the grammatical structures taught at both levels.

In addition, reinforcement training is given to the student in the areas of comprehension, speaking, reading and writing. A study of the basics of grammar is a most important part of the course. Increased proficiency in the language is achieved through the development of a working vocabulary, the reading of short stories and other materials of increasing difficulty, and a continuing exposure to the culture and civilization of Spanish speaking countries. This course further develops their existing proficiency in the Spanish language, and refines their language learning

skills within a supportive, culturally rich environment.

II. Grade Levels - 9, 10, 11, 12

III. Prerequisite: The student should be able to demonstrate fluency in the language coupled with the commitment to pursue an accelerated level of study.

IV: Student Outcomes:

Students would be expected to develop and demonstrate proficiency in the following areas:

1. Reinforcement of the sound system of the language.

2. Ability to read orally with good pronunciation, intonation and phrasing.

3. Improvement of aural comprehension skills.

4. Speaking skills which utilize correct grammatical structures and an spanding vocabulary as presented in the basic text for the course and as supplemented by the teacher.

5. Writing skills which utilize correct grammatical structure, word order, and an expanding vocabulary in textbook and/or workbook exercises. Legibility, correct spelling, and the use of complete sentences will be required.

6. Knowledge and expansion of the fundamentals of grammar as well as the acquisition of other basic elements of structure appropriate to this level with emphasis on the verb (present, preterite,imperfect, future, conditional, progressive and perfect tenses, as well as some orthographic changing verbs).

7. Geographic and economic features of the countries of South and Central America as well as Mexico and the Caribbean region; an overview of various aspects of the Hispanic scene, such as famous people, customs, traditions, foods, religious and patriotic observances and contributions of Hispanics to American society. The student will be required to present several projects or reports in Spanish on several topics as approved by the teacher.

Structure

I. Articles

A. Definite

1. Common usage

2. Contractions with "a" and "de"

3. Functional uses
   a. With titles and classifying nouns
   b. With clothing and parts of the body

4. Omissions
   a. Nouns of nationality and profession
   b. Languages after "hablar"

B. Indefinite - includes the use and omission of these articles in Spanish, as against the English usage (omitted after the verb "ser", but used before modified nouns).

II. Nouns

A. Number

B. Gender

C. Use of "de" for possession

D. Use of personal "a"

E. Days of week, months of year, seasons

F. Some exceptions to the general rules

1. Nouns generally used in the plural or singular (la gente, las vacaciones)

2. Nouns ending in opposite vowels to that accepted for the gender (el mapa, la mano)

3. Those beginning in stressed "a" (el agua, el águila, etc.)

4. Those ending in unstressed "s" (el lunes, el martes)

5. Nouns ending in "ista" (el/la artista, el/la turista) and other cognates

6. Some irregular forms for the opposite gender (el rey - la reina)

III. Pronouns

A. Subject

B. Single indirect object

C. Single direct object

D. Direct and Indirect Object
1. Place of these pronouns in the sentence
2. Forms and positions of double object pronouns
3. Some special uses of "se" (as impersonal pronoun, as reciprocal together with "nos" and "os")

E. Interrogative
1. "Quién (es)", "qué"
2. "A quién (es)", "de quién (es)"
3. "Cuál (es) with "ser"

F. Demonstrative

G. Impersonal - negative - "nada", "nadie", "alguien", etc.

H. Prepositional

I. Relative

IV. Adjectives

A. Number

B. Gender

C. Agreement with nouns

D. Position: Descriptive, numerical

E. Common limiting adjectives

F. Common descriptive adjectives

G. Shortening of adjectives

H. Exclamatory and interrogative "qué"

I. Possessives

J. Demonstratives

K. Comparisons - regular and irregular

L. The endings "-ísimo", "-oso", and "-ario"

M. Use as nouns

N. Some pronouns used as adjectives (demonstratives, possessives, negatives)

V. Adverbs

A. Common adverbs

B. Interrogatives

C. Those formed by adding "mente"

D. Those formed by using "con"

E. Adverbs followed by a preposition ("cerca de", "enfrente de")

VI. Negatives

A. Placement of "no", "ni... ni", "nunca", "jamás"

B. "no... nada"

C. Place in the sentence of simple and double negatives ("no olvido nunca" -"nunca olvido")

VII. Verbs

A. Conjugations and verb forms

1. Indicative simple forms of regular and irregular , reflexive, radical changing , and orthographic changing verbs in the:

Present Indicative
Imperfect Indicative
Preterite Indicative
Future Indicative

2. Progressive forms - The Gerund

a. Use of different helping verbs other than "estar" ("continuar", "seguir")
b. How to form the regular and irregular present participles

3. Perfect Tenses Indicative

    a. Conjugations of "haber" in the indicative
    b. How to form the regular and irregular present participles

4. The Imperative Mood. Regular and irregular verbs. To be taught as verbs are presented.

5. The Conditional Tense

B. Special verb usage

1. Indirect conjugations ("gustar", "faltar", "interesar" etc.)
2. Verbs requiring a preposition ("ir a", "entrar en", etc.)
3. Uses of "ser" and "estar"
4. "Hacer... que" and "acabar ... de " formula
5. Uses of the infinitive
    a. As a noun
    b. After prepositions
    c. After another verb, not a helping verb
6. Contrastive uses of the imperfect and preterite
7. Mention of the special use of the future and conditional (probability)
8. "Tener que" plus the infinitive
9. "Para" plus the infinitive
10. Simple reflexives

11. Principal uses of "ser" and "estar"
12. "Hay" and "había"
13. Idioms with "tener" and "hacer" (as needed)
14. "Quisiera"
15. Sentence structure
16. Word order in questions

VIII. Numerals

A. Cardinal numbers: From o (cero) to a million (al millón)
B. Ordinal numbers: primero, segundo..... up to nonagésimo 90th, 91th, etc.
C. Simple arithmetical operations; Mathematical symbols: más, menos, por, entre
D. Numerals used in the plural ("miles de personas", "cientos de pájaros")
E. Date, age, time

IX. Word study

A. Cognates ("-ción", "-dad", "-oso")
B. Synonyms
C. Antonyms
D. Frequently confused words
    1. "Cómo" - "como"
    2. "El" - "el"
    3. "Sí" - "si"
    4. "Qué" - "que"
    5. "Tú" - "tu"
    6. "Sé" - "se"
    7. "Dé" - "de"
    8. "Té" - "te"
    9. "Mí" - "mi"

X. Phonics

A. Pronunciation (the alphabet, etc.)
B. Stress and orthographic accent
C. Intonation
D. Syllabication
E. Vowels, diphthongs and consonants

XI. Conversational proficiency

Students must demonstrate conversational proficiency and will be responsible for making at least one presentation (five to ten minutes) of a developed theme in front of the class.

XII. Prepositions

A. Complete list of prepositions and their use
B. Special rules
   1. Irregular forms of "con" ("conmigo", "contigo")
   2. Contractions of "al" and "del"
   3. Use of prepositions before interrogatives ("de quién", "para qué")
   4. Use of infinitive after prepositions ("al llegar", "sin h ablar", etc.)
   5. Some uses of "por" and "para"

CULTURE AND CIVILIZATION

At this level culture is presented only as a collection of points of intererest to be touched upon when the opportunity presents itself in the process of teaching the language. The selection and the scope of these points of interest are to be decided by the teacher according to class ability and interest and should be presented in conjunction with media realia and illustrations. Some suggestions for the series of highlights follow.

I. Language

A. Brief outline of the origin of the Spanish language

B. Some dialectical differences among the Spanish speakers that may be of interest to the estudents

II. Geography

A. Size of country - using maps and charts
B. Size of population
C. Rivers and lakes
D. Mountains
E. Climate
F. Natural bounderies
G. Principal cities
   1. Ports
   2. Resorts
   3. Cultural centers
   4. Industrial centers
   5. Capitals
H. Arab palaces
I. Pre-Columbian ruins

III. History

A. Some data on great turning points in history in Spanish and Spanish America
B. Most famous rulers, discoverers, conquerors and liberators - their main accomplishments
C. Pre-Columbian contributions to Spanish American life

IV. Social customs, traditional holidays and celebrations

A. Religious holidays
B. National and political celebrations
C. Costumes
D. Dances
E. Cuisine
F. Ethnic folklore
G. "Quinceañera"

V. Currency for each Spanish speaking country. Memorize all the currencies.

VI. Recognize the flags of the twenty Spanish speaking countries

VII. Entertainment

A. Music
1. Regional rhythms
2. Folkloric dances and instruments
3. Contemporary songs

B. Traditional crafts of the Spanish world

C. Games and sports

VIII. Thematic Units

Particularly interesting themes, to be used as readers, combined with motivating activities, engage students in reinforcing their language learning and raise self-esteem. These themes will be taken from any authentic materials in the Spanish language:

-Newspapers
-Magazines
-Textbooks
-Tradebooks- novels, biographies, etc.
-Poetry
-Music
-Videos
-Student generated materials

(Materials used should be appropriate for the topic and lesson, and should be of interest to the students)

SUGGESTED STUDENT ACTIVITIES FOR THE SPANISH LANGUAGE PROGRAM

I. Menus

II. Shopping lists: food, clothes, utensils, furniture, etc.

III. Hobbies related to Hispanic culture:

A. Stamps

B. Coins

C. Regional costumed dolls

D. Postcards, posters (scenic)

E. Flags and/or coats of arms

F. Original plants, flowers, animals of Hispanic culture

IV. Games of words, numbers, etc.

V. Greeting cards - Christmas, Festival of Lights, Easter, Valentine's Day, Mother's Day, etc.

VI. Songs, poems, tongue twisters, proverbs, etc.

VII. Skits and dialogues

VIII. Writing poems or rhymes

IX. Map making

X. Puppet shows

XI. Bulletin boards, house plans, etc. to build vocabulary

XII. Advertisements, T.V. commercials (suggested for learning commands)

XIII. Extemporaneous speeches (1 to 3 minutes duration)

XIV. Book reports

XV. Biographies of famous people and/or some of their masterpieces

A. Writers

B. Rulers

C. Discoverers and conquerors

D. Painters

E. Musicians

XVI. Pictures of famous architectural and/or engineering works, relics, treasure - with captions; Roman bridges, Arabic palaces, Aztec pyramids, Inca highways, hanging bridges, Christ of the Andes, etc.

XVII. Spanish Club

EVALUATION

Evaluation instruments for this course will combine the traditional oral and written testing strategies as well as instruments devised to assess participation. The course will involve reading, writing and speaking, inclusive of class activities and homework. Listening and perception skills will also be evaluated, and students will be required to utilize research skills for short reports. Other areas graded will include memorized vocabulary, awareness of relevant grammar and verb tenses, the correct spelling of the target language sounds, aural comprehension and target language functionality.

Each marking period students will be evaluated by the following methods:

1. Written quizzes and tests on vocabulary, verbs, grammar and syntax
2. Oral dictations, question and answer, memorized passages, poems and dialogues
3. Oral and written reports
4. Notetaking of talks, videos, films and filmstrips
5. Class participation as observed by the teacher
6. Projects and Maps
7. Written composition activities such as sentence drills and expansion, paragraph completion and fill in, paragraph construction, etc.

A comprehensive written examination will be given at the conclusion of the course that will count for one-ninth of the final grade.

SUGGESTIONS FOR THE EVALUATION OF STUDENTS

A. Oral evaluation of comprehension

1. True - false statements
2. Multiple choice questions
3. Completion of an incomplete statement
4. Recognition of and response to words, phrases and actions
5. Classroom responses
6. Statement of opinions

B. Oral evaluation of speaking ability

1. Questions and answers
2. Use of stimuli such as questions, pictures, actions to incite the student to respond
3. Mimicry
4. Round-robin conversation
5. Recitation of memorized materials
6. Directed dialogues
7. Expansion exercises
8. Guided, directed and independent drills
9. Reports

C. Reading evaluation

1. Oral reading
2. Summarizing (multiple choice)
3. Matching
4. Completion
5. True- false statements
6. Answering questions, orally or in written form based on reading passage

D. Written evaluation

1. Dictation
2. Controlled composition
3. Written answers to questions posed orally or in writing
4. Substitution drills
5. Written assignments, including reports and data collecting
6. Translation from English to the foreign language
7. Quizzes, tests

E. Appreciation evaluation

1. Reports (brief and more extensive)
2. Projects (costumes, foods, music, holidays, customs)
3. Vicarious location "tours"
4. Opinion questions (oral and written)

The grade earned by a student at any given sequential level shall

TEXTBOOKS AND MATERIALS

A. Grammar and Vocabulary

1. Reynolds, Rodriguez & Schonfeld. Pasos y Puentes. Glenview. Scott Foresman, 1992.

2. Nasi and Bernstein. Review Text in Spanish Two Years. New York. Amsco School Publications, 1993.

B. Visual aids

1. Maps of the Spanish speaking world

2. Flags

3. Videos and slides

4. Transparencies

5. Periodicals and newspapers that may relate to the unit.

6. Bulletin boards

7. Pictures

8. Field trips

9. Cassettes

C. Resource personnel

1. Members of our staff

2. Guest speakers

D. School Library and the Bloomfield Public Library

E. Other materials and department holdings, (film-strips, records, tapes, texts, etc.), available to the teacher, are to be found in the files of the Department of World Languages and the school library.

Resolution 325

"RESOLVED, that the Board of Education approve professional services contracts with the following agencies to provide services as needed, effective 9/1/98:

Agency	Service	Cost
Oxford Consulting Services 4 Carter Drive Marlboro, NJ 07746	Speech/Language Therapy	$68.00 per hr.
Occupational Therapy Consultant 14M Worlds Fair Drive Somerset, NJ 08873-1300	Occupational Therapy	$63.00 per hr.
Institute of Basic Research George A. Jarvis Clinic 1050 Forest Hill Road Staten Island, NY 10314	Neuropsychological Psycho-Linguistic Evaluations	$200 per evaluation
Ms. Angela DeLeon 64 MacArthur Avenue Bloomfield, NJ 07003	Sign Language Interpreter	$40.00 per hr.
Ms. Peggy Hannis P.O. Box 826 Scotch Plains, NJ 07076	Sign Language Interpreter	$45.00 per hr. plus travel
Mrs. Kelly Higgins-Nelson P.O. Box 337 Butler, NJ 07405	Sign Language Interpreter	$75.00 per hr.
Somerset Home for Temporarily Displaced Children	Home Instruction	$22.00/hr - 10 hr wk"

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Petrillo
Mr. Yar

NO - Dr. Rizzitello

ABSENT - Mrs. Francisco
Mr. Patti

(Motion carried 6-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board considered approval of Regulation #R5511, *PUPILS - DRESS & GROOMING* on second reading, as follows:

....

Board of Education — REGULATION NO. R5511
Bloomfield — PUPILS

....

DRESS AND GROOMING

A. General Rules

1. Pupils are expected to be clean and well groomed in their appearance.

2. Pupils are expected to avoid extremes in appearance that are so disruptive or distracting that the reaction of other pupils is beyond normal control.

3. Dress or grooming that jeopardizes the health or safety of the pupil or of other pupils or is injurious to school property will not be tolerated.

B. <u>Prohibited clothing and articles</u>

The following garments and articles are prohibited in school and at school-sponsored events:

1. wearing of sunglasses in the building;

2. wearing of tight clothing which restrict movement;

3. garments with obscene, profane, offensive, or otherwise inappropriate comments or pictures;

4. skirts and shorts which are too short or revealing (bicycle shorts, short-shorts, hot pants, etc.;

5. sweat pants which are tight or body molded;

6. pants which are worn below the waist to expose underwear and/or the buttocks;

7. caps, hats, bandannas, or other head coverings which are not worn for bona fide religious reasons;

8. chains, pins, or razor blades worn on clothing or tattered and torn clothing;

9. wearing of strapless or spaghetti-strapped dresses or clothing which exposes the bare midriff; and

10. wearing of sleeveless T-shirts.

C. <u>Enforcement</u>

1. Teaching staff members will report perceived violations of the dress code to the building principal, who will interpret and apply the code.

2. Pupils who publicly represent the school or a school organization at an activity away from the school district are required to dress in full accordance with the reasonable expectations of the staff member in charge of the activity. Pupils unwilling to comply with this requirement will disqualify themselves from participation.

3. Pupils will not be permitted to attend a school-related function, such as a field trip or after-school activity unless they are attired and groomed in accordance with this dress code. The building principal shall have the authorization to modify such requirements for such activities where it is deemed appropriate. (For example, the Prom).

4. The principal may waive application of the dress code on a day especially scheduled for pupils' free expression in dress and grooming.

5. A pupil whose dress or grooming has been found by the principal to violate this regulation may appeal the principal's determination to the Superintendent, whose decision will be final.

Date Approved: September 22, 1998

....

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mrs. Francisco
Mr. Patti

(Motion carried 7-0)

Mr. Hooper presented the Superintendent's Report.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the payment of regular bills as per the following listing submitted on September 18, 1998.

(Motion carried 7-0)

PAYROLL WARRANTS ***SEPTEMBER***

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
SEPT. 8, 1998	VOID	LONGDEN, HEATHER, CK# 017331	150.00 CR
8	017471	UNITED STATES POSTAL SERVICE	800.00
8	017472	LONGDEN, HEATHER, REPLACES CK# 017331	75.00
8	017473	NEW JERSEY TREASURER, STATE OF	31,829.84
8	017474	NEW JERSEY TREASURER, STATE OF	18,596.27
8	017475	NEW JERSEY TREASURER, STATE OF	1,220.26
8	017476	NEW JERSEY TREASURER, STATE OF	1,486.93
10	017477- void 017499	BILL LIST	165,973.68
21	017500- void 017528	bill list	31,946.07
22	017529- void 017785	bill list	588,321.60
15	memo	PNC BANK, BANK FEES FOR CREDIT CARD CHARGES	
		JULY	19.00
		AUGUST	19.00

PAYROLL WARRANTS

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
September 1	Wire	Board of Education Payroll Account	29,075.95
	Wire	Board of Education Payroll Agency Account	14,556.79
September 15	Wire	Board of Education Payroll Account	840,727.84
	Wire	Board of Education Payroll Agency Account	728,835.19
September 16	Wire	Board of Education Payroll Account	31,466.19
	Wire	Board of Education Payroll Agency Account	16,810.39

PABILL BLOOMFIELD BOARD OF EDUCATION 9/11/98 PAGE 1

9/10/98 - 9/10/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
)17478	A T & T	69.65	9/10/98
)17479	A T & T	153.49	9/10/98
)17480	A T & T	118.66	9/10/98
)17481	A T & T	71.35	9/10/98
)17482	BELL ATLANTIC - NEW JERSEY	161.61	9/10/98
)17483	BELL ATLANTIC - NEW JERSEY	198.08	9/10/98
)17484	BELL ATLANTIC - NEW JERSEY	691.52	9/10/98
)17485	BELL ATLANTIC - NEW JERSEY	3,422.69	9/10/98
)17486	BELL ATLANTIC - NEW JERSEY	1,001.16	9/10/98
)17487	BELL ATLANTIC - NEW JERSEY	2,663.55	9/10/98
)17488	BELL ATLANTIC - NEW JERSEY	1,236.98	9/10/98
)17489	BELL ATLANTIC - NEW JERSEY	258.22	9/10/98
)17490	BLUE CROSS & BLUE SHIELD OF N.J.	39,803.64	9/10/98
)17491	DELTA DENTAL PLAN OF N.J.	73,023.73	9/10/98
)17492	GACCIONE, POMACO & BECK	6,250.00	9/10/98
)17493	GENERAL MOTORS ACCEPTANCE CORP.	820.00	9/10/98
)17494	NETWORKS & MORE, INC	7,717.76	9/10/98
)17495	PUBLIC SERVICE ELECTRIC & GAS CO.	7,115.36	9/10/98
)17496	PUBLIC SERVICE ELECTRIC & GAS CO.	18,811.87	9/10/98
)17497	PUBLIC SERVICE ELECTRIC & GAS CO.	1,775.50	9/10/98
)17498	PUBLIC SERVICE ELECTRIC & GAS CO.	548.88	9/10/98
)17499	PUBLIC SERVICE ELECTRIC & GAS CO.	59.98	9/10/98

TOTAL CHECKS ISSUED: 22
TOTAL AMOUNT: 165,973.68

PABILL BLOOMFIELD BOARD OF EDUCATION 9/11/98 PAGE 2

9/10/98 - 9/10/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11		158,025.96
20		7,947.72
	TOTAL AMOUNT	165,973.68

9/10/98 - 9/10/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017478	A T & T		5.81	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017478	A T & T		2.94	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017478	A T & T		.86	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017478	A T & T		2.96	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017478	A T & T		1.51	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017478	A T & T		13.61	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017478	A T & T		41.96	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
		CHECK TOTAL	69.65			
017479	A T & T		13.42	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
017479	A T & T		7.76	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
017479	A T & T		116.29	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017479	A T & T		10.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017479	A T & T		3.40	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017479	A T & T		2.27	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017479	A T & T		.17	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	153.49			
017480	A T & T		4.25	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		8.98	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		2.17	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		.68	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		7.33	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		50.21	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017480	A T & T		45.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	118.66			
017481	A T & T		5.83	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017481	A T & T		2.34	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017481	A T & T		63.18	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
		CHECK TOTAL	71.35			

9/10/98 - 9/10/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017482	BELL ATLANTIC - NEW JERSEY	16.30	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	37.31	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	19.68	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	37.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	16.70	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	17.23	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017482	BELL ATLANTIC - NEW JERSEY	17.21	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	161.61			
017483	BELL ATLANTIC - NEW JERSEY	37.53	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017483	BELL ATLANTIC - NEW JERSEY	16.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017483	BELL ATLANTIC - NEW JERSEY	37.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017483	BELL ATLANTIC - NEW JERSEY	37.17	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017483	BELL ATLANTIC - NEW JERSEY	16.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017483	BELL ATLANTIC - NEW JERSEY	38.08	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017483	BELL ATLANTIC - NEW JERSEY	16.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	198.08			
017484	BELL ATLANTIC - NEW JERSEY	37.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	16.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	16.43	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	37.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	16.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	319.47	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017484	BELL ATLANTIC - NEW JERSEY	249.18	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	691.52			
017485	BELL ATLANTIC - NEW JERSEY	394.58	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
017485	BELL ATLANTIC - NEW JERSEY	38.16	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
017485	BELL ATLANTIC - NEW JERSEY	2,388.69	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV GEN ADMIN

9/10/98 - 9/10/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017485	BELL ATLANTIC - NEW JERSEY	99.62	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017485	BELL ATLANTIC - NEW JERSEY	189.51	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017485	BELL ATLANTIC - NEW JERSEY	151.20	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017485	BELL ATLANTIC - NEW JERSEY	160.93	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,422.69			
017486	BELL ATLANTIC - NEW JERSEY	115.63	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	145.97	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	128.57	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	179.49	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	112.05	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	280.11	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017486	BELL ATLANTIC - NEW JERSEY	39.34	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,001.16			
017487	BELL ATLANTIC - NEW JERSEY	804.34	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017487	BELL ATLANTIC - NEW JERSEY	1,546.09	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017487	BELL ATLANTIC - NEW JERSEY	101.04	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017487	BELL ATLANTIC - NEW JERSEY	27.58	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017487	BELL ATLANTIC - NEW JERSEY	51.31	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017487	BELL ATLANTIC - NEW JERSEY	62.49	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017487	BELL ATLANTIC - NEW JERSEY	70.70	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	2,663.55			
017488	BELL ATLANTIC - NEW JERSEY	96.70	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017488	BELL ATLANTIC - NEW JERSEY	53.90	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017488	BELL ATLANTIC - NEW JERSEY	37.27	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017488	BELL ATLANTIC - NEW JERSEY	58.30	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017488	BELL ATLANTIC - NEW JERSEY	88.71	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017488	BELL ATLANTIC - NEW JERSEY	91.38	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017488	BELL ATLANTIC - NEW JERSEY	810.72	9/10/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	1,236.98			
017489	BELL ATLANTIC - NEW JERSEY	28.26	9/10/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017489	BELL ATLANTIC - NEW JERSEY	229.96	9/10/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	258.22			
017490	BLUE CROSS & BLUE SHIELD OF N.J.	39,803.64	9/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	39,803.64			
017491	DELTA DENTAL PLAN OF N.J.	73,023.73	9/10/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	73,023.73			
017492	GACCIONE, POMACO & BECK	6,250.00	9/10/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
017493	GENERAL MOTORS ACCEPTANCE CORP.	820.00	9/10/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	820.00			
017494	NETWORKS & MORE, INC	577.50	9/10/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
017494	NETWORKS & MORE, INC	7,140.26	9/10/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	7,717.76			
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	1,414.54	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	1,089.43	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	1,176.67	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	993.87	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	646.45	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	711.48	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017495	PUBLIC SERVICE ELECTRIC & GAS CO.	1,082.92	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	7,115.36			
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	880.41	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	1,129.55	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	738.83	9/10/98	UNDISTRIBUTED EXPENSES PL[illegible]RATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	4,321.35	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	146.07	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	11,245.24	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017496	PUBLIC SERVICE ELECTRIC & GAS CO.	350.42	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	18,811.87			
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	1,455.69	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	16.68	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	54.06	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	69.84	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	63.60	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	61.21	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017497	PUBLIC SERVICE ELECTRIC & GAS CO.	54.42	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,775.50			
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	61.31	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	60.43	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	53.57	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	54.78	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	84.66	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	201.28	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017498	PUBLIC SERVICE ELECTRIC & GAS CO.	32.85	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	548.88			
017499	PUBLIC SERVICE ELECTRIC & GAS CO.	59.98	9/10/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	59.98			

TOTAL CHECKS ISSUED: 22
TOTAL AMOUNT: 165,973.68

PABIDT BLOOMFIELD BOARD OF EDUCATION 9/11/98 PAGE 6

9/10/98 - 9/10/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	158,025.96
SPECIAL REVENUE FUNDS	7,947.72
TOTAL PAYMENTS	165,973.68

PABILL BLOOMFIELD BOARD OF EDUCATION 9/15/98 PAGE 1

9/22/98 - 9/22/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017530	ABC-CLIO	69.55	9/22/98
017531	ADDISON WESLEY LONGMAN	157.79	9/22/98
017532	ADDISON WESLEY LONGMAN	1,740.00	9/22/98
017533	ALLEGRO SCHOOL	7,652.00	9/22/98
017534	ALLTECH BUSINESS SYSTEMS	44.55	9/22/98
017535	ALTA ESL RESOURCE CENTER	106.15	9/22/98
017536	AMERICAN SCHOOL BOARD JOURNAL	39.00	9/22/98
017537	AMSTERDAM PRINTING	100.68	9/22/98
017538	APP, INC.	4,741.03	9/22/98
017539	APPLE COMPUTER INC.	61,452.00	9/22/98
017540	AQUA SURE SYSTEMS	1,551.25	9/22/98
017541	ARMSTRONG MEDICAL INDUSTRIES, INC.	811.02	9/22/98
017542	ASPECT COMPUTER CORP	31,635.00	9/22/98
017543	ASSN FOR SUPERVISION/CURRICULUM DEV	179.00	9/22/98
017544	ASSN OF SCHOOL BUSINESS OFFICIALS	76.50	9/22/98
017545	ASSN RETARDED CITIZENS OF ESSEX	7,790.00	9/22/98
017546	BAKER & TAYLOR, INC.	2,022.88	9/22/98
017547	BARRON'S EDUCATIONAL SERVICE	91.19	9/22/98
017548	BENZ MICROSCOPE OPTICS CENTER	65.18	9/22/98
017549	BERGEN COUNTY SPECIAL SERVICE	5,500.00	9/22/98
017550	BERKELEY HOME & SCHOOL	616.24	9/22/98
017551	BEST COMPUTER SUPPLIES	307.39	9/22/98
017552	BETE CO.INC., CHANNING L.	979.05	9/22/98
017553	BINGHAM COMMUNICATION	865.95	9/22/98
017554	BIO-SHINE, INC.	53.56	9/22/98
017555	BLOOMFIELD BOARD OF EDUCATION	55.97	9/22/98
017556	BLOOMFIELD CARPET & TILE INC.	140.00	9/22/98
017557	BLOOMFIELD ELECTRICAL SUPPLY	80.10	9/22/98
017558	BLOOMFIELD LIFE	96.00	9/22/98
017559	BLOOMFIELD PLUMBING & HEATING	271.61	9/22/98
017560	BLUE BIRD CAPITAL	24,904.14	9/22/98
017561	BRADLEY TIRE SERVICE	79.00	9/22/98
017562	BRIGGS ASSOCIATED, INC.	1,500.00	9/22/98
017563	CALICO INDUSTRIES	447.14	9/22/98
017564	CALLOWAY HOUSE	308.58	9/22/98
017565	CAMBRIDGE EDUCATIONAL	65.45	9/22/98
017566	CAPITAL SUPPLY CO.	2,007.41	9/22/98
017567	CAROLINA BIOLOGICAL SUPPLY	649.66	9/22/98
017568	CEREBRAL PALSEY CENTER	10,066.80	9/22/98
017569	CEREBRAL PALSY ASSOCIATION	6,032.00	9/22/98
017570	CHANEY ELECTRONICS INC.	267.59	9/22/98
017571	CHILDREN'S INSTITUTE	5,760.00	9/22/98
017572	COMPAQ G.E.M.	28,217.00	9/22/98
017573	CORPORATE EXPRESS	157.03	9/22/98
017574	CRAM COMPANY	3,658.10	9/22/98
017575	CREATIVE IDEAS	370.00	9/22/98
017576	CRYSTAL SPRINGS BOOKS	67.75	9/22/98
017577	CULLIGAN	132.20	9/22/98
017578	DE CORSO, JR.M.D., JOSEPH A.	1,300.00	9/22/98
017579	DISCOUNT SCHOOL SUPPLY	281.39	9/22/98
017580	EAGLE MAINTENANCE SUPPLY	1,177.33	9/22/98
017581	EARL, INC., JOHN A.	9.57	9/22/98
017582	EBSCO SUBSCRIPTION SERVICE	1,314.24	9/22/98
017583	EDEN INSTITUTE	6,961.89	9/22/98
017584	EDUCATIONAL MUSIC SERVICE	76.38	9/22/98
017585	ELEMENTARY SPECIALTIES	110.00	9/22/98
017586	EMED CO., INC.	167.78	9/22/98
017587	ESSEX CTY EDUCATIONAL SERVICES COMM	3,975.00	9/22/98
017588	EXCEL, INC.	3,750.00	9/22/98
017589	EXECUTIVE COFFEE SERVICE	68.00	9/22/98
017590	FABER & CO., H. P.	202.74	9/22/98
017591	FIRE & SECURITY SPECIALIST, INC.	210.00	9/22/98
017592	FIRE & SECURITY SPECIALIST, INC.	240.00	9/22/98
017593	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98
017594	FOLLETT EDUCATIONAL SERVICES	286.81	9/22/98
017595	FUSARO, SAMUEL	49.00	9/22/98
017596	G.E. CAPITAL	17,377.17	9/22/98
017597	GALAXY LIGHTING CO., INC.	230.04	9/22/98
017598	GATEWAY SCHOOL	7,530.76	9/22/98
017599	GLENCOE-MCGRAW-HILL MID-ATLANTIC	4,389.25	9/22/98
017600	GOODWIN, RALPH	1,000.00	9/22/98
017601	GRAINGER, W.W.	910.07	9/22/98
017602	GRAINGER, W.W.	7,149.65	9/22/98
017603	GRAINGER, W.W.	3,232.97	9/22/98
017604	GRAINGER, W.W.	361.35	9/22/98
017605	GRAINGER, W.W.	775.46	9/22/98
017606	GRAINGER, W.W.	131.67	9/22/98
017607	GREAT EVENT PUBLISHING	1,506.45	9/22/98
017608	GREATER ESSEX SECURITY	135.00	9/22/98
017609	GREENLEAF LANDSCAPE INC.	5,660.00	9/22/98
017610	GREG LARSON SPORTS, INC	174.81	9/22/98
017611	GRIFFITH SHADE SHOP	400.50	9/22/98
017612	H. W. WILSON COMPANY	134.00	9/22/98
017613	HAAS, RICHARD	36.84	9/22/98
017614	HALBRO CONTROL INDUSTRIES	203.48	9/22/98

017615	HAMMETT, J.L.	435.44	9/22/98
017616	HAMMOND, INC.	1,039.50	9/22/98
017617	HARPER COLLINS COLLEGE PUBLISHERS	3,188.13	9/22/98
017618	HEALTHNET MEDICAL SERVICES	115.00	9/22/98
017619	HEALTHNET-HAWTHORNE	75.00	9/22/98
017620	HEALTHNET-ORADELL	75.00	9/22/98
017621	HOOPER, THOMAS E.	30.85	9/22/98
017622	HOUGHTON-MIFFLIN COMPANY	75.01	9/22/98
017623	HPI INTERNATIONAL	60.81	9/22/98
017624	INDICO CORP.	1,272.28	9/22/98
017625	INFORMATION PUBLICATIONS	87.00	9/22/98
017626	INNOVATIVE LEARNING CONCEPTS	127.44	9/22/98
017627	INTERBORO PACKAGING CORP.	1,786.70	9/22/98
017628	INTERNATIONAL SERVICE SYSTEM	855.00	9/22/98
017629	INTERNATIONAL SERVICE SYSTEM	840.00	9/22/98
017630	JASON & NORDIC PUBLISHERS	115.95	9/22/98
017631	JDS GRAPHICS	2,995.00	9/22/98
017632	JERSEY BUS SALES, INC	28.89	9/22/98
017633	JERSEY ELEVATOR CO. INC.	1,241.00	9/22/98
017634	JERSEY POWER EQUIPMENT, INC.	433.95	9/22/98
017635	JEWEL ELECTRIC SUPPLY CO.	14.75	9/22/98
017636	JOSEPH,WILLIAM	49.00	9/22/98
017637	JVM MECHANICAL SERVICE, INC.	26,360.00	9/22/98
017638	KAPLAN SCHOOL SUPPLY	387.10	9/22/98
017639	KEER ELECTRICAL SUPPLY CO.	42.58	9/22/98
017640	KIDS PEACE NATIONAL CENTER	5,820.00	9/22/98
017641	KLEEN AIR SYSTEMS, INC. \	2,270.00	9/22/98
017642	KORNEY BOARD AIDS, INC.	349.95	9/22/98
017643	LAKESHORE LEARNING MATERIALS	223.84	9/22/98
017644	LAMONTE, LAURA	49.00	9/22/98
017645	LAN ASSOCIATES	2,522.00	9/22/98
017646	LIBRARY BINDERY CO. OF PA	959.05	9/22/98
017647	LIGHTING ENERGY CONTROL	351.40	9/22/98
017648	LINQUI SYSTEMS, INC.	140.58	9/22/98
017649	LIVINGSTON SERVICES CORPORATION	270.00	9/22/98
017650	LONGSTRETH SPORTING GOODS	88.70	9/22/98
017651	MACK CAMERA & VIDEO	45.00	9/22/98
017652	MACMILLAN/MC GRAW HILL	9,521.84	9/22/98
017653	MAP/NJ, INC.	392.00	9/22/98
017654	MARCHING SHOW CONCEPTS	984.95	9/22/98
017655	MASSON, RONALD	69.00	9/22/98
017656	MASUANE FIRST AID & SAFETY	199.76	9/22/98
017657	MATTHIJSSEN, INC.	458.00	9/22/98
017658	MC MASTER-CARR SUPPLY CO.	205.41	9/22/98
017659	MCI-WIRELESS	84.59	9/22/98
017660	MEEKER SHARKEY & DILEO, INC.	675.00	9/22/98
017661	MERRIAM WEBSTER INC	55.71	9/22/98
017662	MICRO BIO-MEDICS, INC.	684.22	9/22/98
017663	MIDLAND SCHOOL	3,757.50	9/22/98
017664	MILLBROOK PRESS, INC.	755.92	9/22/98
017665	MOBILE STORAGE GROUP INC	72.15	9/22/98
017666	MODERN CURRICULUM PRESS	161.90	9/22/98
017667	MODERN LEARNING PRESS	141.01	9/22/98
017668	MORRIS-UNION JOINTURE COMMISSION	23,895.00	9/22/98
017669	MORSE CO., INC., E. A.	68.04	9/22/98
017670	MURAGLIA, VINCENT	400.00	9/22/98
017671	MURRAY, JOHN	90.42	9/22/98
017672	MUSIC SHOP	275.30	9/22/98
017673	N J ASSN SCHOOL BUSINESS OFFICIALS	225.00	9/22/98
017674	NADA SCIENTIFIC, LTD.	19.08	9/22/98
017675	NAEIR	465.14	9/22/98
017676	NASCO	12.80	9/22/98
017677	NATIONAL AUDIO VISUAL CORP.	188.43	9/22/98
017678	NATIONAL COMPUTER SYSTEMS	227.00	9/22/98
017679	NATIONAL GEOGRAPHIC TELEVISION	208.95	9/22/98
017680	NATIONAL SCIENCE TEACHERS ASSN.	314.00	9/22/98
017681	NEW JERSEY SCHOOL BOARDS ASSN.	490.00	9/22/98
017682	NEW JERSEY WILD GEESE CONTROL INC.	1,800.00	9/22/98
017683	NEW YORK SASH & DOOR	378.00	9/22/98
017684	NIXON COMPANY	92.00	9/22/98
017685	NORTH AMERICAN BOOK DIST.	165.00	9/22/98
017686	NUTLEY BOARD OF EDUCATION	3,150.00	9/22/98
017687	O'BOYLES LANDSCAPE	194.50	9/22/98
017688	OLSTEN STAFFING SERVICES	3,139.50	9/22/98
017689	OXFORD UNIVERSITY PRESS, INC.	110.68	9/22/98
017690	PAGENET OF NEW JERSEY INC.	18.41	9/22/98
017691	PASSAIC COUNTY EDUCATIONAL	320.00	9/22/98
017692	PASSON'S SPORT CENTER, INC.	880.93	9/22/98
017693	PEPE, JAMES	36.73	9/22/98
017694	PEPPER & SON, INC., J. W.	29.32	9/22/98
017695	PERILSTEIN GLASS CORPORATION	58.75	9/22/98
017696	PHOENIX CENTER	9,720.00	9/22/98
017697	PIAZZA, DICK	2,000.00	9/22/98
017698	PITNEY BOWES, INC.	133.75	9/22/98
017699	PITSCO, INC.	179.75	9/22/98
017700	PLOCH'S WHOLESALE NURSERY	35.99	9/22/98
017701	PMK GROUP CONSULTING ENGINEERS	800.00	9/22/98
017702	PROFESSIONAL CLIMATE CONTROL, INC.	2,062.92	9/22/98
017703	PROGRESSIVE PRINTING CORP	9,823.06	9/22/98
017704	PULLINS, GERALD	107.45	9/22/98
017705	PYRAMID SCHOOL PRODUCTS	75.62	9/22/98
017706	R & L ASSOC IN SPEECH & LANGUAGE	360.00	9/22/98
017707	RANSOM, INC., GEORGE	508.29	9/22/98
017708	REASONABLE UPHOLSTERERS	400.00	9/22/98
017709	REED RECREATION	1,380.00	9/22/98
017710	RIVERSIDE IRON & METAL CO.	72.00	9/22/98
017711	ROBERTS BROTHERS, INC.	193.84	9/22/98
017712	ROWE, RAY	5.40	9/22/98
017713	S & W WASTE, INC.	700.00	9/22/98
017714	SAFETY KLEEN CORP.	179.50	9/22/98

017715	SANITARY SUPPLY SPECIALITIES	127.28	9/22/98
017716	SARGENT-WELCH SCIENTIFIC	2,633.95	9/22/98
017717	SARGENT-WELCH SCIENTIFIC	483.19	9/22/98
017718	SAVIN CORP	2,050.47	9/22/98
017719	SAVIN CORP	1,426.25	9/22/98
017720	SAWTELLE LEARNING CENTER	3,384.47	9/22/98
017721	SCANTRON CORPORATION	1,657.00	9/22/98
017722	SCHNEIDER, DRS. JOSEPH & MARIA I.	320.00	9/22/98
017723	SCHOLASTIC MAGAZINES	153.70	9/22/98
017724	SCHOOL SPECIALTY, INC.	2,365.86	9/22/98
017725	SCHOOL SPECIALTY, INC.	4,186.68	9/22/98
017726	SCHOOL SPECIALTY, INC.	1,901.37	9/22/98
017727	SCIENCE KIT, INC	30.56	9/22/98
017728	SELECTIVE BUSINESS MACHINES	168.00	9/22/98
017729	SELEPOUCHIN, DARIA	212.48	9/22/98
017730	SEXAUER, J.A.	808.50	9/22/98
017731	SIA, EDDIE	675.00	9/22/98
017732	SILVER BURDETT & GINN	7,017.49	9/22/98
017733	SILVER BURDETT & GINN	7,071.08	9/22/98
017734	SILVER BURDETT & GINN	8,413.61	9/22/98
017735	SILVER BURDETT & GINN	8,640.13	9/22/98
017736	SIMON, JOHN	1,440.00	9/22/98
017737	SMITH BORING & PARTS CO.	178.08	9/22/98
017738	SPECTRUM INSURANCE GROUP	37,718.70	9/22/98
017739	SPORTIME	1,133.49	9/22/98
017740	SPRUCE INDUSTRIES	167.20	9/22/98
017741	SPRUCE INDUSTRIES	91.20	9/22/98
017742	STECK VAUGHN COMPANY	206.01	9/22/98
017743	STEPHEN CUMMINGS	43.00	9/22/98
017744	STEVENSON LEARNING SKILL, INC.	4,494.70	9/22/98
017745	STIVALI, THOMAS	20.00	9/22/98
017746	STOBBS PRINTING CO.	106.90	9/22/98
017747	SZUCHMAN, MARIO M.D.	1,080.00	9/22/98
017748	TERRY DRUGS	2,113.38	9/22/98
017749	TOTAL JANITORIAL	2,021.56	9/22/98
017750	TOTAL VIDEO PRODUCTS	357.00	9/22/98
017751	TREASURER, STATE OF NEW JERSEY	18.00	9/22/98
017752	UCS, INC.	400.00	9/22/98
017753	UGI ENERGY SERVICES, INC	943.39	9/22/98
017754	UNITED LEARNING	879.50	9/22/98
017755	UPSTART	35.16	9/22/98
017756	VACCARO, JODY	214.43	9/22/98
017757	VALIANT I.M.C.	1,217.95	9/22/98
017758	VANDERHOOF TRANSPORTATION	975.00	9/22/98
017759	VARIABLE ANNUITY LIFE INS CO.	541.00	9/22/98
017760	VERONA BOARD OF EDUCATION	548.64	9/22/98
017761	VHPS	14.96	9/22/98
017762	VIOLA BROTHERS, INC.	768.60	9/22/98
017763	VIOLA BROTHERS, INC.	64.80	9/22/98
017764	VOO, JANIS	16.26	9/22/98
017765	WARDS NATURAL SCIENCE	116.58	9/22/98
017766	WE'RE PRINTING TODAY	918.06	9/22/98
017767	WE'RE PRINTING TODAY	1,431.51	9/22/98
017768	WE'RE PRINTING TODAY	509.81	9/22/98
017769	WE'RE PRINTING TODAY	332.55	9/22/98
017770	WE'RE PRINTING TODAY	1,059.57	9/22/98
017771	WEISER EDUCATIONAL, INC	217.20	9/22/98
017772	WEISMAN, GARY	77.03	9/22/98
017773	WENGER CORPORATION	715.00	9/22/98
017774	WEST ESSEX DISPOSAL CO.	646.00	9/22/98
017775	WHOLESALE APPLIANCE DIST. CO.	848.00	9/22/98
017776	WISCONSIN CLEARINGHOUSE	658.90	9/22/98
017777	WOJCHIK ELECTRIC, INC	35,952.37	9/22/98
017778	WORLD ALMANAC EDUCATION	209.58	9/22/98
017779	WORRALL COMMUNITY NEWSPAPERS	32.00	9/22/98
017780	WORRALL COMMUNITY NEWSPAPERS INC	168.00	9/22/98
017781	WRIGHT GROUP, THE	629.64	9/22/98
017782	XEROX CORPORATION	4,983.49	9/22/98
017783	XEROX CORPORATION	1,672.65	9/22/98
017784	ZANER BLOSER	658.05	9/22/98
017785	ZANER BLOSER	389.13	9/22/98

TOTAL CHECKS ISSUED: 256
TOTAL AMOUNT: 588,321.60

PABILL BLOOMFIELD BOARD OF EDUCATION 9/15/98

9/22/98 - 9/22/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

Fund	Amount
11	416,960.72
12	77,425.02
13	9,823.06
20	81,681.50
50	2,431.30
TOTAL AMOUNT	588,321.60

9/22/98 - 9/22/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017530	ABC-CLIO	69.55	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	69.55			
017531	ADDISON WESLEY LONGMAN	157.79	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	157.79			
017532	ADDISON WESLEY LONGMAN	1,740.00	9/22/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	1,740.00			
017533	ALLEGRO SCHOOL	7,652.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,652.00			
017534	ALLTECH BUSINESS SYSTEMS	44.55	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	44.55			
017535	ALTA ESL RESOURCE CENTER	37.65	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017535	ALTA ESL RESOURCE CENTER	68.50	9/22/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	106.15			
017536	AMERICAN SCHOOL BOARD JOURNAL	39.00	9/22/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	39.00			
017537	AMSTERDAM PRINTING	100.68	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	100.68			
017538	APP, INC.	1,401.14	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017538	APP, INC.	1,724.16	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017538	APP, INC.	43.88	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017538	APP, INC.	1,571.85	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	4,741.03			
017539	APPLE COMPUTER INC.	9,219.00	9/22/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017539	APPLE COMPUTER INC.	5,997.00	9/22/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017539	APPLE COMPUTER INC.	44,245.00	9/22/98	NJTLCF RND II FEDERAL/STATE PROJECST	FACILITIES ACQ & CONSTRU
017539	APPLE COMPUTER INC.	1,991.00	9/22/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	IMPROVE INST SERVICES
	CHECK TOTAL	61,452.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017540	AQUA SURE SYSTEMS	1,551.25	9/22/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	1,551.25			
017541	ARMSTRONG MEDICAL INDUSTRIES, INC.	811.02	9/22/98	REG PROGRAM-GRADES 9-12 SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	811.02			
017542	ASPECT COMPUTER CORP	3,946.00	9/22/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
017542	ASPECT COMPUTER CORP	289.00	9/22/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017542	ASPECT COMPUTER CORP	3,500.00	9/22/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017542	ASPECT COMPUTER CORP	23,900.00	9/22/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	31,635.00			
017543	ASSN FOR SUPERVISION/CURRICULUM DE	179.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	179.00			
017544	ASSN OF SCHOOL BUSINESS OFFICIALS	76.50	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	76.50			
017545	ASSN RETARDED CITIZENS OF ESSEX	7,790.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,790.00			
017546	BAKER & TAYLOR, INC.	252.26	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017546	BAKER & TAYLOR, INC.	244.45	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017546	BAKER & TAYLOR, INC.	220.59	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017546	BAKER & TAYLOR, INC.	156.52	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017546	BAKER & TAYLOR, INC.	1,149.06	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	2,022.88			
017547	BARRON'S EDUCATIONAL SERVICE	91.19	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	91.19			
017548	BENZ MICROSCOPE OPTICS CENTER	34.18	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017548	BENZ MICROSCOPE OPTICS CENTER	31.00	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	65.18			
017549	BERGEN COUNTY SPECIAL SERVICE	1,800.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT [illegible]	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017549	BERGEN COUNTY SPECIAL SERVICE	1,850.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017549	BERGEN COUNTY SPECIAL SERVICE	1,850.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,500.00			
017550	BERKELEY HOME & SCHOOL	616.24	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	616.24			
017551	BEST COMPUTER SUPPLIES	132.02	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017551	BEST COMPUTER SUPPLIES	15.00	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017551	BEST COMPUTER SUPPLIES	3.75	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
017551	BEST COMPUTER SUPPLIES	11.07	9/22/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017551	BEST COMPUTER SUPPLIES	138.05	9/22/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017551	BEST COMPUTER SUPPLIES	7.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	307.39			
017552	BETE CO.INC., CHANNING L.	660.19	9/22/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	INSTRUCTIONAL
017552	BETE CO.INC., CHANNING L.	318.86	9/22/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	979.05			
017553	BINGHAM COMMUNICATION	90.95	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017553	BINGHAM COMMUNICATION	360.00	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017553	BINGHAM COMMUNICATION	255.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017553	BINGHAM COMMUNICATION	160.00	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	865.95			
017554	BIO-SHINE, INC.	53.55	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017554	BIO-SHINE, INC.	.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	53.56			
017555	BLOOMFIELD BOARD OF EDUCATION	48.60	9/22/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
017555	BLOOMFIELD BOARD OF EDUCATION	7.37	9/22/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	55.97			
017556	BLOOMFIELD CARPET & TILE INC.	140.00	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	140.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017557	BLOOMFIELD ELECTRICAL SUPPLY	42.28	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017557	BLOOMFIELD ELECTRICAL SUPPLY	37.82	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	80.10			
017558	BLOOMFIELD LIFE	16.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
017558	BLOOMFIELD LIFE	32.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017558	BLOOMFIELD LIFE	16.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017558	BLOOMFIELD LIFE	16.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017558	BLOOMFIELD LIFE	16.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	96.00			
017559	BLOOMFIELD PLUMBING & HEATING	5.73	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	83.40	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	5.25	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	4.40	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	15.95	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	120.96	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017559	BLOOMFIELD PLUMBING & HEATING	35.92	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	271.61			
017560	BLUE BIRD CAPITAL	9,284.92	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017560	BLUE BIRD CAPITAL	15,619.22	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	24,904.14			
017561	BRADLEY TIRE SERVICE	79.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	79.00			
017562	BRIGGS ASSOCIATED, INC.	1,500.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,500.00			
017563	CALICO INDUSTRIES	60.76	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017563	CALICO INDUSTRIES	153.60	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017563	CALICO INDUSTRIES	232.78	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	447.14			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017564	CALLOWAY HOUSE		308.58	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
		CHECK TOTAL	308.58			
017565	CAMBRIDGE EDUCATIONAL		65.45	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
		CHECK TOTAL	65.45			
017566	CAPITAL SUPPLY CO.		501.84	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017566	CAPITAL SUPPLY CO.		1,505.57	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,007.41			
017567	CAROLINA BIOLOGICAL SUPPLY		31.20	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017567	CAROLINA BIOLOGICAL SUPPLY		465.27	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017567	CAROLINA BIOLOGICAL SUPPLY		153.19	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	649.66			
017568	CEREBRAL PALSEY CENTER		3,355.60	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017568	CEREBRAL PALSEY CENTER		3,355.60	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017568	CEREBRAL PALSEY CENTER		3,355.60	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	10,066.80			
017569	CEREBRAL PALSY ASSOCIATION		6,032.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	6,032.00			
017570	CHANEY ELECTRONICS INC.		267.59	9/22/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	267.59			
017571	CHILDREN'S INSTITUTE		2,880.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017571	CHILDREN'S INSTITUTE		2,880.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	5,760.00			
017572	COMPAQ G.E.M.		26,332.00	9/22/98	REG PROGRAM-GRADES 9-12 BUSINESS EDUC,(9-12)	INSTRUCTIONAL
017572	COMPAQ G.E.M.		1,885.00	9/22/98	DIST LRNNG AID FEDERAL/STATE PROJECST	FACILITIES ACQ & CONSTRU
		CHECK TOTAL	28,217.00			
017573	CORPORATE EXPRESS		157.03	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	157.03			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017574	CRAM COMPANY	422.46	9/22/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
017574	CRAM COMPANY	3,235.64	9/22/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	3,658.10			
017575	CREATIVE IDEAS	370.00	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	370.00			
017576	CRYSTAL SPRINGS BOOKS	67.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	67.75			
017577	CULLIGAN	57.20	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017577	CULLIGAN	75.00	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	132.20			
017578	DE CORSO, JR.M.D., JOSEPH A.	1,300.00	9/22/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
	CHECK TOTAL	1,300.00			
017579	DISCOUNT SCHOOL SUPPLY	281.39	9/22/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
	CHECK TOTAL	281.39			
017580	EAGLE MAINTENANCE SUPPLY	1,177.33	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,177.33			
017581	EARL, INC., JOHN A.	9.57	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	9.57			
017582	EBSCO SUBSCRIPTION SERVICE	615.54	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017582	EBSCO SUBSCRIPTION SERVICE	698.70	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	1,314.24			
017583	EDEN INSTITUTE	6,961.89	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,961.89			
017584	EDUCATIONAL MUSIC SERVICE	76.38	9/22/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	76.38			
017585	ELEMENTARY SPECIALTIES	110.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	110.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017586	EMED CO., INC.	112.32	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	MAINTENANCE OF PLANT
017586	EMED CO., INC.	55.46	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	167.78			
017587	ESSEX CTY EDUCATIONAL SERVICES COM	3,975.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	3,975.00			
017588	EXCEL, INC.	3,750.00	9/22/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	3,750.00			
017589	EXECUTIVE COFFEE SERVICE	68.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	68.00			
017590	FABER & CO., H. P.	202.74	9/22/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	202.74			
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017591	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	210.00			
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	60.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017592	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	240.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017593	FIRE & SECURITY SPECIALIST, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	30.00			
017594	FOLLETT EDUCATIONAL SERVICES	44.81	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017594	FOLLETT EDUCATIONAL SERVICES	242.00	9/22/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	286.81			
017595	FUSARO, SAMUEL	49.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			
017596	G.E. CAPITAL	17,377.17	9/22/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	17,377.17			
017597	GALAXY LIGHTING CO., INC.	67.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017597	GALAXY LIGHTING CO., INC.	142.98	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017597	GALAXY LIGHTING CO., INC.	20.06	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	230.04			
017598	GATEWAY SCHOOL	4,610.67	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017598	GATEWAY SCHOOL	2,920.09	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,530.76			
017599	GLENCOE-MCGRAW-HILL MID-ATLANTIC	3,597.45	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017599	GLENCOE-MCGRAW-HILL MID-ATLANTIC	59.33	9/22/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
017599	GLENCOE-MCGRAW-HILL MID-ATLANTIC	424.93	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017599	GLENCOE-MCGRAW-HILL MID-ATLANTIC	307.54	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,389.25			
017600	GOODWIN, RALPH	1,000.00	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,000.00			
017601	GRAINGER, W.W.	130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017601	GRAINGER, W.W.	130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017601	GRAINGER, W.W.	130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017601	GRAINGER, W.W.	130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017601	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017601	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017601	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	910.07			
017602	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		2,166.58	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		4,333.02	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017602	GRAINGER, W.W.		130.01	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	7,149.65			
017603	GRAINGER, W.W.		62.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017603	GRAINGER, W.W.		45.85	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017603	GRAINGER, W.W.		20.20	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017603	GRAINGER, W.W.		541.33	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017603	GRAINGER, W.W.		713.10	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017603	GRAINGER, W.W.		1,759.56	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017603	GRAINGER, W.W.		90.53	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	3,232.97			
017604	GRAINGER, W.W.		31.41	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		29.56	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		59.12	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		31.41	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		29.56	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		59.12	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017604	GRAINGER, W.W.		121.17	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	361.35			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017605	GRAINGER, W.W.		453.17	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		24.13	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		17.10	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		199.55	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		32.13	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		7.88	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017605	GRAINGER, W.W.		41.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	775.46			
017606	GRAINGER, W.W.		28.60	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017606	GRAINGER, W.W.		7.11	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017606	GRAINGER, W.W.		56.64	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017606	GRAINGER, W.W.		39.32	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	131.67			
017607	GREAT EVENT PUBLISHING		1,506.45	9/22/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	1,506.45			
017608	GREATER ESSEX SECURITY		135.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	135.00			
017609	GREENLEAF LANDSCAPE INC.		4,810.00	9/22/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
017609	GREENLEAF LANDSCAPE INC.		850.00	9/22/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
		CHECK TOTAL	5,660.00			
017610	GREG LARSON SPORTS, INC		174.81	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	174.81			
017611	GRIFFITH SHADE SHOP		145.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017611	GRIFFITH SHADE SHOP		108.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017611	GRIFFITH SHADE SHOP		147.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	400.50			
017612	H. W WILSON COMPANY		134.00	9/22/98	UNDISTRIBUTED EXPENSES MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	134.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017613	HAAS, RICHARD	36.84	9/22/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	36.84			
017614	HALBRO CONTROL INDUSTRIES	7.75	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017614	HALBRO CONTROL INDUSTRIES	60.59	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017614	HALBRO CONTROL INDUSTRIES	28.14	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017614	HALBRO CONTROL INDUSTRIES	98.25	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017614	HALBRO CONTROL INDUSTRIES	8.75	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	203.48			
017615	HAMMETT, J.L.	325.49	9/22/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017615	HAMMETT, J.L.	109.95	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	435.44			
017616	HAMMOND, INC.	1,039.50	9/22/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	1,039.50			
017617	HARPER COLLINS COLLEGE PUBLISHERS	3,188.13	9/22/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	3,188.13			
017618	HEALTHNET MEDICAL SERVICES	115.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	115.00			
017619	HEALTHNET-HAWTHORNE	75.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	75.00			
017620	HEALTHNET-ORADELL	75.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	75.00			
017621	HOOPER, THOMAS E.	21.35	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017621	HOOPER, THOMAS E.	9.50	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	30.85			
017622	HOUGHTON-MIFFLIN COMPANY	75.01	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	75.01			
017623	HPI INTERNATIONAL	17.16	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017623	HPI INTERNATIONAL	29.10	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017623	HPI INTERNATIONAL	14.55	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	60.81			
017624	INDICO CORP.	207.59	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017624	INDICO CORP.	262.09	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017624	INDICO CORP.	72.02	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017624	INDICO CORP.	119.70	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017624	INDICO CORP.	610.88	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,272.28			
017625	INFORMATION PUBLICATIONS	87.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	87.00			
017626	INNOVATIVE LEARNING CONCEPTS	127.44	9/22/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	127.44			
017627	INTERBORO PACKAGING CORP.	504.60	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017627	INTERBORO PACKAGING CORP.	592.50	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017627	INTERBORO PACKAGING CORP.	592.50	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017627	INTERBORO PACKAGING CORP.	97.10	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,786.70			
017628	INTERNATIONAL SERVICE SYSTEM	135.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017628	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	855.00			
017629	ATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES ANT OPERATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017629	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017629	INTERNATIONAL SERVICE SYSTEM	120.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017629	INTERNATIONAL SERVICE SYSTEM	135.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017629	INTERNATIONAL SERVICE SYSTEM	165.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017629	INTERNATIONAL SERVICE SYSTEM	90.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017629	INTERNATIONAL SERVICE SYSTEM	90.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	840.00			
017630	JASON & NORDIC PUBLISHERS	115.95	9/22/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	115.95			
017631	JDS GRAPHICS	2,995.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,995.00			
017632	JERSEY BUS SALES, INC	28.89	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	28.89			
017633	JERSEY ELEVATOR CO. INC.	145.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017633	JERSEY ELEVATOR CO. INC.	896.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017633	JERSEY ELEVATOR CO. INC.	200.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,241.00			
017634	JERSEY POWER EQUIPMENT, INC.	76.85	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017634	JERSEY POWER EQUIPMENT, INC.	164.90	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017634	JERSEY POWER EQUIPMENT, INC.	125.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017634	JERSEY POWER EQUIPMENT, INC.	66.70	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	433.95			
017635	JEWEL ELECTRIC SUPPLY CO.	14.75	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	14.75			
017636	JOSEPH,WILLIAM	49.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	49.00			
017637	JVM MECHANICAL SERVICE, INC.	15,800.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017637	JVM MECHANICAL SERVICE, INC.	10,560.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	26,360.00			
017638	KAPLAN SCHOOL SUPPLY	387.10	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	387.10			
017639	KEER ELECTRICAL SUPPLY CO.	42.58	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	42.58			
017640	KIDS PEACE NATIONAL CENTER	5,820.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,820.00			
017641	KLEEN AIR SYSTEMS, INC. \	225.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017641	KLEEN AIR SYSTEMS, INC. \	625.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017641	KLEEN AIR SYSTEMS, INC. \	1,420.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,270.00			
017642	KORNEY BOARD AIDS, INC.	349.95	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	349.95			
017643	LAKESHORE LEARNING MATERIALS	140.82	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017643	LAKESHORE LEARNING MATERIALS	52.82	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017643	LAKESHORE LEARNING MATERIALS	30.20	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	223.84			
017644	LAMONTE, LAURA	49.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	49.00			
017645	LAN ASSOCIATES	2,250.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017645	LAN ASSOCIATES	272.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,522.00			
017646	LIBRARY BINDERY CO. OF PA	959.05	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	959.05			
017647	LIGHTING ENERGY CONTROL	351.40	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	351.40			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017648	LINQUI SYSTEMS, INC.	70.29	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017648	LINQUI SYSTEMS, INC.	70.29	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	140.58			
017649	LIVINGSTON SERVICES CORPORATION	270.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	270.00			
017650	LONGSTRETH SPORTING GOODS	88.70	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	88.70			
017651	MACK CAMERA & VIDEO	45.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	45.00			
017652	MACMILLAN/MC GRAW HILL	127.19	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017652	MACMILLAN/MC GRAW HILL	318.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017652	MACMILLAN/MC GRAW HILL	429.49	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017652	MACMILLAN/MC GRAW HILL	214.16	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017652	MACMILLAN/MC GRAW HILL	8,433.00	9/22/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	9,521.84			
017653	MAP/NJ, INC.	196.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
017653	MAP/NJ, INC.	98.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
017653	MAP/NJ, INC.	98.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	392.00			
017654	MARCHING SHOW CONCEPTS	984.95	9/22/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
	CHECK TOTAL	984.95			
017655	MASSON, RONALD	69.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	69.00			
017656	MASUANE FIRST AID & SAFETY	199.76	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	199.76			
017657	MATTHIJSSEN, INC.	458.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	458.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017658	MC MASTER-CARR SUPPLY CO.	205.41	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	205.41			
017659	MCI-WIRELESS	84.59	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	84.59			
017660	MEEKER SHARKEY & DILEO, INC.	675.00	9/22/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
	CHECK TOTAL	675.00			
017661	MERRIAM WEBSTER INC	55.71	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	55.71			
017662	MICRO BIO-MEDICS, INC.	283.93	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
017662	MICRO BIO-MEDICS, INC.	316.14	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
017662	MICRO BIO-MEDICS, INC.	84.15	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	684.22			
017663	MIDLAND SCHOOL	3,757.50	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,757.50			
017664	MILLBROOK PRESS, INC.	755.92	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	755.92			
017665	MOBILE STORAGE GROUP INC	72.15	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	72.15			
017666	MODERN CURRICULUM PRESS	59.59	9/22/98	BILINGUAL ED ESL	INSTRUCTIONAL
017666	MODERN CURRICULUM PRESS	102.31	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	161.90			
017667	MODERN LEARNING PRESS	141.01	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	141.01			
017668	MORRIS-UNION JOINTURE COMMISSION	7,965.00	9/22/98	UNDISTRIBUTED [illegible] SPEC.EDUC [illegible] DISTRICT	INSTRUCTIONAL
017668	MORRIS-UNION JOINTURE COMMISSION	7,965.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017668	MORRIS-UNION JOINTURE COMMISSION	7,965.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	23,895.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017669	MORSE CO., INC., E. A.	68.04	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	68.04			
017670	MURAGLIA, VINCENT	400.00	9/22/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
	CHECK TOTAL	400.00			
017671	MURRAY, JOHN	90.42	9/22/98	TITLE I - E/Y FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	90.42			
017672	MUSIC SHOP	275.30	9/22/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	INSTRUCTIONAL
	CHECK TOTAL	275.30			
017673	N J ASSN SCHOOL BUSINESS OFFICIALS	225.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	225.00			
017674	NADA SCIENTIFIC, LTD.	19.08	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	19.08			
017675	NAEIR	320.00	9/22/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
017675	NAEIR	145.14	9/22/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	465.14			
017676	NASCO	12.80	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	12.80			
017677	NATIONAL AUDIO VISUAL CORP.	149.63	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017677	NATIONAL AUDIO VISUAL CORP.	38.80	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	188.43			
017678	NATIONAL COMPUTER SYSTEMS	227.00	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER . . PORT STUD REG
	CHECK TOTAL	227.00			
017679	NATIONAL GEOGRAPHIC TELEVISION	208.95	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	208.95			
017680	NATIONAL SCIENCE TEACHERS ASSN.	314.00	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	314.00			
017681	NEW JERSEY SCHOOL BOARDS ASSN.	490.00	9/22/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	490.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017682	NEW JERSEY WILD GEESE CONTROL INC.	900.00	9/22/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
017682	NEW JERSEY WILD GEESE CONTROL INC.	900.00	9/22/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	1,800.00			
017683	NEW YORK SASH & DOOR	126.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017683	NEW YORK SASH & DOOR	126.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017683	NEW YORK SASH & DOOR	126.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	378.00			
017684	NIXON COMPANY	92.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	92.00			
017685	NORTH AMERICAN BOOK DIST.	165.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	165.00			
017686	NUTLEY BOARD OF EDUCATION	3,150.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	3,150.00			
017687	O'BOYLES LANDSCAPE	194.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	194.50			
017688	OLSTEN STAFFING SERVICES	546.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017688	OLSTEN STAFFING SERVICES	682.50	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017688	OLSTEN STAFFING SERVICES	682.50	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017688	OLSTEN STAFFING SERVICES	1,228.50	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	3,139.50			
017689	OXFORD UNIVERSITY PRESS, INC.	110.68	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	110.68			
017690	PAGENET OF NEW JERSEY INC.	18.41	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	18.41			
017691	PASSAIC COUNTY EDUCATIONAL	320.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	320.00			
017692	PASSON'S SPORT CENTER, INC.	837.62	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017692	PASSON'S SPORT CENTER, INC.		43.31	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
		CHECK TOTAL	880.93			
017693	PEPE, JAMES		36.73	9/22/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	36.73			
017694	PEPPER & SON, INC., J. W.		29.32	9/22/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
		CHECK TOTAL	29.32			
017695	PERILSTEIN GLASS CORPORATION		58.75	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	58.75			
017696	PHOENIX CENTER		3,330.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017696	PHOENIX CENTER		3,330.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017696	PHOENIX CENTER		1,530.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
017696	PHOENIX CENTER		1,530.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
		CHECK TOTAL	9,720.00			
017697	PIAZZA, DICK		2,000.00	9/22/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	2,000.00			
017698	PITNEY BOWES, INC.		64.75	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017698	PITNEY BOWES, INC.		69.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	133.75			
017699	PITSCO, INC.		179.75	9/22/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	179.75			
017700	PLOCH'S WHOLESALE NURSERY		35.99	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	35.99			
017701	PMK GROUP CONSULTING ENGINEERS		800.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	800.00			
017702	PROFESSIONAL CLIMATE CONTROL, INC.		1,232.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017702	PROFESSIONAL CLIMATE CONTROL, INC.		655.92	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017702	PROFESSIONAL CLIMATE CONTROL, INC.		175.00	9/22/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
		CHECK TOTAL	2,062.92			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017703	PROGRESSIVE PRINTING CORP	9,823.06	9/22/98	ADULT ED LOCAL COMMUNITY SERVICE	SUPPORT SERVICES
	CHECK TOTAL	9,823.06			
017704	PULLINS, GERALD	107.45	9/22/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	107.45			
017705	PYRAMID SCHOOL PRODUCTS	75.62	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	75.62			
017706	R & L ASSOC IN SPEECH & LANGUAGE	160.00	9/22/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
017706	R & L ASSOC IN SPEECH & LANGUAGE	200.00	9/22/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	360.00			
017707	RANSOM, INC., GEORGE	66.89	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017707	RANSOM, INC., GEORGE	66.90	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017707	RANSOM, INC., GEORGE	72.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017707	RANSOM, INC., GEORGE	85.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017707	RANSOM, INC., GEORGE	108.75	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017707	RANSOM, INC., GEORGE	108.75	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	508.29			
017708	REASONABLE UPHOLSTERERS	400.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	400.00			
017709	REED RECREATION	460.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017709	REED RECREATION	460.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017709	REED RECREATION	460.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,380.00			
017710	RIVERSIDE IRON & METAL CO.	72.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	72.00			
017711	ROBERTS BROTHERS, INC.	193.84	9/22/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	193.84			
017712	ROWE, RAY	5.40	9/22/98	UNDISTRIBUTED EXPENSES [illegible]SCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	5.40			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017713	S & W WASTE, INC.	700.00	9/22/98	UNDISTRIBUTED EXPENSES SCIENCE	OPERATION OF PLANT
	CHECK TOTAL	700.00			
017714	SAFETY KLEEN CORP.	179.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	179.50			
017715	SANITARY SUPPLY SPECIALITIES	41.42	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017715	SANITARY SUPPLY SPECIALITIES	3.04	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017715	SANITARY SUPPLY SPECIALITIES	25.18	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017715	SANITARY SUPPLY SPECIALITIES	1.52	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017715	SANITARY SUPPLY SPECIALITIES	56.12	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	127.28			
017716	SARGENT-WELCH SCIENTIFIC	63.06	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017716	SARGENT-WELCH SCIENTIFIC	33.04	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017716	SARGENT-WELCH SCIENTIFIC	744.90	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017716	SARGENT-WELCH SCIENTIFIC	411.51	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017716	SARGENT-WELCH SCIENTIFIC	229.10	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017716	SARGENT-WELCH SCIENTIFIC	194.40	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017716	SARGENT-WELCH SCIENTIFIC	957.94	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	2,633.95			
017717	SARGENT-WELCH SCIENTIFIC	483.19	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	483.19			
017718	SAVIN CORP	947.80	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017718	SAVIN CORP	203.75	9/22/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
017718	SAVIN CORP	83.92	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017718	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017718	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017718	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017718	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	2,050.47			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017719	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017719	SAVIN CORP	203.75	9/22/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	1,426.25			
017720	SAWTELLE LEARNING CENTER	3,384.47	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,384.47			
017721	SCANTRON CORPORATION	1,657.00	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,657.00			
017722	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
017722	SCHNEIDER, DRS. JOSEPH & MARIA I.	160.00	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	320.00			
017723	SCHOLASTIC MAGAZINES	153.70	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	153.70			
017724	SCHOOL SPECIALTY, INC.	139.05	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017724	SCHOOL SPECIALTY, INC.	186.89	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
017724	SCHOOL SPECIALTY, INC.	779.41	9/22/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
017724	SCHOOL SPECIALTY, INC.	250.03	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017724	SCHOOL SPECIALTY, INC.	166.94	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
017724	SCHOOL SPECIALTY, INC.	246.87	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017724	SCHOOL SPECIALTY, INC.	596.67	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	2,365.86			
017725	SCHOOL SPECIALTY, INC.	1,169.64	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017725	SCHOOL SPECIALTY, INC.	581.58	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017725	SCHOOL SPECIALTY, INC.	186.79	9/22/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017725	SCHOOL SPECIALTY, INC.	918.05	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017725	SCHOOL SPECIALTY, INC.	743.29	9/22/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017725	SCHOOL SPECIALTY, INC.	160.71	9/22/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
017725	SCHOOL SPECIALTY, INC.	426.62	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	4,186.68			
017726	SCHOOL SPECIALTY, INC.	553.46	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017726	SCHOOL SPECIALTY, INC.	463.25	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017726	SCHOOL SPECIALTY, INC.	478.55	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017726	SCHOOL SPECIALTY, INC.	290.02	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017726	SCHOOL SPECIALTY, INC.	116.09	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,901.37			
017727	SCIENCE KIT, INC	30.56	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	30.56			
017728	SELECTIVE BUSINESS MACHINES	79.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
017728	SELECTIVE BUSINESS MACHINES	89.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	168.00			
017729	SELEPOUCHIN, DARIA	212.48	9/22/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	212.48			
017730	SEXAUER, J.A.	808.50	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	808.50			
017731	SIA, EDDIE	675.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	675.00			
017732	SILVER BURDETT & GINN	501.69	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017732	SILVER BURDETT & GINN	227.57	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017732	SILVER BURDETT & GINN	189.99	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017732	SILVER BURDETT & GINN	195.35	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017732	SILVER BURDETT & GINN	593.17	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017732	SILVER BURDETT & GINN	3,243.64	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017732	SILVER BURDETT & GINN	2,066.08	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	7,017.49			
017733	SILVER BURDETT & GINN	521.40	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	1,334.85	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	347.97	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	164.15	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	189.75	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	3,397.17	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017733	SILVER BURDETT & GINN	1,115.79	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	7,071.08			
017734	SILVER BURDETT & GINN	660.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	765.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	565.94	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	3,772.18	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	1,000.49	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	885.00	9/22/98	REG PROGRAM-UNDISTRIBUTED	INSTRUCTIONAL
017734	SILVER BURDETT & GINN	765.00	9/22/98	OGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	8,413.61			
017735	SILVER BURDETT & GINN	8,640.13	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	8,640.13			
017736	SIMON, JOHN	1,440.00	9/22/98	REG PROGRAM-GRADES 9-12 SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,440.00			
017737	SMITH BORING & PARTS CO.	49.67	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017737	SMITH BORING & PARTS CO.	128.41	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	178.08			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017738	SPECTRUM INSURANCE GROUP	37,718.70	9/22/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
	CHECK TOTAL	37,718.70			
017739	SPORTIME	761.61	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
017739	SPORTIME	371.88	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	1,133.49			
017740	SPRUCE INDUSTRIES	15.20	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	30.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	15.20	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	30.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	45.60	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	15.20	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017740	SPRUCE INDUSTRIES	15.20	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	167.20			
017741	SPRUCE INDUSTRIES	30.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017741	SPRUCE INDUSTRIES	30.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017741	SPRUCE INDUSTRIES	30.40	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	91.20			
017742	STECK VAUGHN COMPANY	206.01	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	206.01			
017743	STEPHEN CUMMINGS	43.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	43.00			
017744	STEVENSON LEARNING SKILL, INC.	4,494.70	9/22/98	IDEA-B EXTENDED YR FEDERAL/STATE PROJECST	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	4,494.70			
017745	STIVALI, THOMAS	20.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	20.00			
017746	STOBBS PRINTING CO.	59.90	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017746	STOBBS PRINTING CO.	47.00	9/22/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	106.90			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017747	SZUCHMAN, MARIO M.D.		1,080.00	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
		CHECK TOTAL	1,080.00			
017748	TERRY DRUGS		2,113.38	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
		CHECK TOTAL	2,113.38			
017749	TOTAL JANITORIAL		273.28	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017749	TOTAL JANITORIAL		174.34	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017749	TOTAL JANITORIAL		457.80	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017749	TOTAL JANITORIAL		706.70	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017749	TOTAL JANITORIAL		239.31	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017749	TOTAL JANITORIAL		170.13	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,021.56			
017750	TOTAL VIDEO PRODUCTS		357.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	357.00			
017751	TREASURER, STATE OF NEW JERSEY		18.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
		CHECK TOTAL	18.00			
017752	UCS, INC.		400.00	9/22/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
		CHECK TOTAL	400.00			
017753	UGI ENERGY SERVICES, INC		208.41	9/22/98	UNDISTRIBUTED EXPENSES [illegible]ATIONS	OPERATION OF PLANT
017753	UGI ENERGY SERVICES, INC		209.99	9/22/98	[illegible]UTED EXPENSES [illegible]ANT OPERATIONS	OPERATION OF PLANT
017753	UGI ENERGY SERVICES, INC		524.99	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	943.39			
017754	UNITED LEARNING		879.50	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	879.50			
017755	UPSTART		35.16	9/22/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	35.16			
017756	VACCARO, JODY		214.43	9/22/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
		CHECK TOTAL	214.43			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017757	VALIANT I.M.C.	88.78	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017757	VALIANT I.M.C.	134.82	9/22/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
017757	VALIANT I.M.C.	994.35	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	1,217.95			
017758	VANDERHOOF TRANSPORTATION	975.00	9/22/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	STUDENT TRANSPORTATION
	CHECK TOTAL	975.00			
017759	VARIABLE ANNUITY LIFE INS CO.	541.00	9/22/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00			
017760	VERONA BOARD OF EDUCATION	548.64	9/22/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
	CHECK TOTAL	548.64			
017761	VHPS	14.96	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	14.96			
017762	VIOLA BROTHERS, INC.	197.80	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	241.80	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	30.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	34.04	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	15.11	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	168.85	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017762	VIOLA BROTHERS, INC.	81.00	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	768.60			
017763	VIOLA BROTHERS, INC.	64.80	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	64.80			
017764	VOO, JANIS	16.26	9/22/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	16.26			
017765	WARDS NATURAL SCIENCE	8.10	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017765	WARDS NATURAL SCIENCE	108.48	9/22/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	116.58			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017766	WE'RE PRINTING TODAY	65.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017766	WE'RE PRINTING TODAY	194.81	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017766	WE'RE PRINTING TODAY	88.84	9/22/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
017766	WE'RE PRINTING TODAY	140.00	9/22/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
017766	WE'RE PRINTING TODAY	146.32	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
017766	WE'RE PRINTING TODAY	203.09	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017766	WE'RE PRINTING TODAY	80.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	918.06			
017767	WE'RE PRINTING TODAY	113.85	9/22/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
017767	WE'RE PRINTING TODAY	54.35	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017767	WE'RE PRINTING TODAY	19.48	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017767	WE'RE PRINTING TODAY	42.36	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017767	WE'RE PRINTING TODAY	500.00	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017767	WE'RE PRINTING TODAY	500.34	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017767	WE'RE PRINTING TODAY	201.13	9/22/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	1,431.51			
017768	WE'RE PRINTING TODAY	150.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017768	WE'RE PRINTING TODAY	60.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017768	WE'RE PRINTING TODAY	87.12	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017768	WE'RE PRINTING TODAY	25.00	[illegible]	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017768	WE'RE PRINTING TODAY	70.00	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017768	WE'RE PRINTING TODAY	70.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017768	WE'RE PRINTING TODAY	47.69	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	509.81			
017769	WE'RE PRINTING TODAY	80.00	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017769	WE'RE PRINTING TODAY	50.77	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017769	WE'RE PRINTING TODAY	46.20	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017769	WE'RE PRINTING TODAY	25.00	9/22/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
017769	WE'RE PRINTING TODAY	25.00	9/22/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
017769	WE'RE PRINTING TODAY	8.33	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017769	WE'RE PRINTING TODAY	97.25	9/22/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	332.55			
017770	WE'RE PRINTING TODAY	53.57	9/22/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017770	WE'RE PRINTING TODAY	1,006.00	9/22/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	1,059.57			
017771	WEISER EDUCATIONAL, INC	72.11	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017771	WEISER EDUCATIONAL, INC	145.09	9/22/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	217.20			
017772	WEISMAN, GARY	77.03	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	77.03			
017773	WENGER CORPORATION	715.00	9/22/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	715.00			
017774	WEST ESSEX DISPOSAL CO.	323.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017774	WEST ESSEX DISPOSAL CO.	323.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	646.00			
017775	WHOLESALE APPLIANCE DIST. CO.	848.00	9/22/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	848.00			
017776	WISCONSIN CLEARINGHOUSE	658.90	9/22/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	658.90			
017777	WOJCHIK ELECTRIC, INC	33,834.77	9/22/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017777	WOJCHIK ELECTRIC, INC	620.30	9/22/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC,(9-12)	OPERATION OF PLANT
017777	WOJCHIK ELECTRIC, INC	1,497.30	9/22/98	UNDISTRIBUTED EXPENSES LANGUAGE ARTS	OPERATION OF PLANT
	CHECK TOTAL	35,952.37			
017778	WORLD ALMANAC EDUCATION	103.47	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017778	WORLD ALMANAC EDUCATION	106.11	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	209.58			
017779	WORRALL COMMUNITY NEWSPAPERS	32.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	32.00			
017780	WORRALL COMMUNITY NEWSPAPERS INC	24.00	9/22/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
017780	WORRALL COMMUNITY NEWSPAPERS INC	24.00	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
017780	WORRALL COMMUNITY NEWSPAPERS INC	48.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017780	WORRALL COMMUNITY NEWSPAPERS INC	24.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017780	WORRALL COMMUNITY NEWSPAPERS INC	24.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017780	WORRALL COMMUNITY NEWSPAPERS INC	24.00	9/22/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	168.00			
017781	WRIGHT GROUP, THE	629.64	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	629.64			
017782	XEROX CORPORATION	835.53	9/22/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
017782	XEROX CORPORATION	978.76	9/22/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017782	XEROX CORPORATION	835.53	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017782	XEROX CORPORATION	879.82	9/22/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
017782	XEROX CORPORATION	133.27	9/22/98	REG PROGRAM-UNDISTRIBUTED CAREER EDUC.	INSTRUCTIONAL
017782	XEROX CORPORATION	835.53	9/22/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS([illegible] 12)	INSTRUCTIONAL
017782	XEROX CORPORATION	485.05	9/22/98	UNDISTR[illegible]SES ART	OPERATION OF PLANT
	CHECK TOTAL	4,983.49			
017783	XEROX CORPORATION	385.59	9/22/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
017783	XEROX CORPORATION	468.30	9/22/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
017783	XEROX CORPORATION	818.76	9/22/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	1,672.65			
017784	ZANER BLOSER	121.93	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017784	ZANER BLOSER	75.48	9/22/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION
017784	ZANER BLOSER		104.00	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
017784	ZANER BLOSER		85.00	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
017784	ZANER BLOSER		113.10	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
017784	ZANER BLOSER		95.54	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
017784	ZANER BLOSER		63.00	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
		CHECK TOTAL	658.05		
017785	ZANER BLOSER		389.13	9/22/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
		CHECK TOTAL	389.13		

TOTAL CHECKS ISSUED: 256
TOTAL AMOUNT: 588,321.60

GENERAL CURRENT EXPENSE		416,960.72
CAPITAL OUTLAY		77,425.02
SPECIAL SCHOOLS		9,823.06
SPECIAL REVENUE FUNDS		81,681.50
ENTERPRISE & INT SERVICE		2,431.30
	TOTAL PAYMENTS	588,321.60

PABGLL BLOOMFIELD BOARD OF EDUCATION 9/15/98 PAGE 1

9/21/98 - 9/21/98 MONTHLY G/L BILL LIST TYPE R H C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	BANK
017501	ALL KINDS OF MINDS	150.30	9/21/98	
017502	BINGHAM COMMUNICATION	1,015.00	9/21/98	
017503	BLOOMFIELD, TOWNSHIP OF	1,478.18	9/21/98	
017504	BRADLEY TIRE SERVICE	119.00	9/21/98	
017505	CUISENAIRE CO OF AMERICA	26.29	9/21/98	
017506	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	9/21/98	
017507	FIRE & SECURITY SPECIALIST, INC.	225.00	9/21/98	
017508	GLEN RIDGE BOARD OF EDUCATION	5,610.00	9/21/98	
017509	GRAINGER, W.W.	153.29	9/21/98	
017510	GREENWOOD LAWN SERVICE	236.75	9/21/98	
017511	LAN ASSOCIATES	330.43	9/21/98	
017512	LIVINGSTON SERVICES CORPORATION	180.00	9/21/98	
017513	LOBEC, INC.	192.50	9/21/98	
017514	LURKER, ALBERT C.	135.00	9/21/98	
017515	MARKERBOARD PEOPLE	86.90	9/21/98	
017516	MATTHIJSSEN, INC.	159.25	9/21/98	
017517	MONTCLAIR PUBLIC SCHOOLS	5,610.00	9/21/98	
017518	MOUNTAIN LAKES BD OF EDUCATION	2,038.50	9/21/98	
017519	NEW JERSEY SCHOOL BOARDS ASSN.	350.00	9/21/98	
017520	NEW JERSEY STATE INTERSCHOLASTIC	35.00	9/21/98	
017521	O'SHEA ATHLETIC OUTFITTER	525.00	9/21/98	
017522	PROFESSIONAL CLIMATE CONTROL, INC.	102.50	9/21/98	
017523	QUICK CHECK	24.23	9/21/98	
017524	R.F. DAWN	648.07	9/21/98	
017525	S & S SPORTS	1,820.00	9/21/98	
017526	VARIETY ELECTRONICS	180.00	9/21/98	
017527	WEST ESSEX DISPOSAL CO.	646.00	9/21/98	
017528	WOJCHIK ELECTRIC, INC	4,258.88	9/21/98	

TOTAL CHECKS ISSUED: 28
TOTAL AMOUNT: 31,946.07

I HEREBY CERTIFY THAT I HAVE EXAMINED THE BILLS COVERED BY WARRANT NO. 017501 THROUGH WARRANT NO. 017528 AND FOUND THEM TO BE IN ORDER FOR PAYMENT IN ACCORDANCE WITH BOARD OF EDUCATION POLICY AND N.J.S. 18A.19 ET.SEQ.

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FINANCE COMMITTEE SIGNATORY DATE

PABGLL BLOOMFIELD BOARD OF EDUCATION 9/15/98 PAGE 2

9/21/98 - 9/21/98 MONTHLY G/L BILL LIST FUND SUMMARY TYPE R H C

11	GENERAL CURRENT EXPENSE	31,946.07
	TOTAL AMOUNT	31,946.07

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	BANK
017501	ALL KINDS OF MINDS	150.30	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	150.30		
017502	BINGHAM COMMUNICATION	295.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
017502	BINGHAM COMMUNICATION	630.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
017502	BINGHAM COMMUNICATION	90.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	1,015.00		
017503	BLOOMFIELD, TOWNSHIP OF	235.42	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
017503	BLOOMFIELD, TOWNSHIP OF	279.09	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
017503	BLOOMFIELD, TOWNSHIP OF	546.94	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
017503	BLOOMFIELD, TOWNSHIP OF	416.73	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	1,478.18		
017504	BRADLEY TIRE SERVICE	119.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	119.00		
017505	CUISENAIRE CO OF AMERICA	26.29	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	26.29		
017506	ESSEX COUNTY VOCATIONAL SCHOOLS	5,610.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	5,610.00		
017507	FIRE & SECURITY SPECIALIST, INC.	225.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	225.00		
017508	GLEN RIDGE BOARD OF EDUCATION	5,610.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	5,610.00		
017509	GRAINGER, W.W.	153.29	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	153.29		
017510	GREENWOOD LAWN SERVICE	236.75	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	236.75		
017511	LAN ASSOCIATES	330.43	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	330.43		
017512	LIVINGSTON SERVICES CORPORATION	180.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	180.00		
017513	LOBEC, INC.	192.50	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	192.50		
017514	LURKER, ALBERT C.	135.00	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	135.00		
017515	MARKERBOARD PEOPLE	86.90	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	86.90		
017516	MATTHIJSSEN, INC.	159.25	9/21/98	
GENERAL CURRENT EXPENSE	ACCOUNTS PAYABLE			
GENERAL CURRENT EXPENSE	CASH IN BANK			
	CHECK TOTAL	159.25		

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017517       MONTCLAIR PUBLIC SCHOOLS                   5,610.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL        5,610.00

017518       MOUNTAIN LAKES BD OF EDUCATION             2,038.50    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL        2,038.50

017519       NEW JERSEY SCHOOL BOARDS ASSN.               350.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL          350.00

017520       NEW JERSEY STATE INTERSCHOLASTIC              35.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL           35.00

017521       O'SHEA ATHLETIC OUTFITTER                    525.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL          525.00

017522       PROFESSIONAL CLIMATE CONTROL, INC.           102.50    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL          102.50

017523       QUICK CHECK                                   16.15    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017523       QUICK CHECK                                    8.08    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL           24.23

017524       R.F. DAWN                                    169.70    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017524       R.F. DAWN                                    337.40    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017524       R.F. DAWN                                    108.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017524       R.F. DAWN                                     32.97    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL          648.07

017525       S & S SPORTS                               1,820.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL        1,820.00

017526       VARIETY ELECTRONICS                          180.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL          180.00

017527       WEST ESSEX DISPOSAL CO.                      323.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017527       WEST ESSEX DISPOSAL CO.                      113.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
017527       WEST ESSEX DISPOSAL CO.                      210.00    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE

017528       WOJCHIK ELECTRIC, INC                      4,258.88    9/21/98
GENERAL CURRENT EXPENSE  ACCOUNTS PAYABLE
GENERAL CURRENT EXPENSE  CASH IN BANK
                                  CHECK TOTAL        4,258.88


 TOTAL CHECKS ISSUED:  28
 TOTAL AMOUNT:       31,946.07



                                                            9/15/98
PABGDT       BLOOMFIELD BOARD OF EDUCATION

  9/21/98 -  9/21/98  MONTHLY G/L BILL LIST DETAIL        TYPE R H C

                            TOTAL PAYMENTS          31,946.07
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Under Old Business, Dr. Rizzitello proposed the formation of a Channel 34 Cable TV Commission. This subject will be discussed further at the next Board of Education meeting. At this time the purpose of such a commission and it membership will be discussed.

The meeting was opened for hearing of the public. There was none.

There being no further business to come before the Board, upon motion of Mr. Fede, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 9:15 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

Board Education
October 6, 1998

Bloomfield, New Jersey
October 6, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, October 6, 1998.

The meeting was called to order at 7:33 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mrs. Barbara Francisco
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Absent: Mr. Michael Fede

Staff members present were: Mr. Thomas Dowd
Mr. Thomas E. Hooper
Mrs. Patricia Klein
Mr. Gerard Nazzaretto
F. Pomaco, Esq., Board Attorney

There were twenty-four members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Mrs. Darlene Mattia, Principal of Watsessing School, introduced a presentation entitled *Kindness Grows with SPS*. Mrs. Maria Storm, the Student Assistance Counselor at Watsessing, spoke about the program that appeared on Focus New Jersey and provided more details about the SPS program at Watsessing. Other staff members and students participated, providing details of the program.

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following resolution:

<u>Resolution 327</u>

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 6, 1998 at 7:52 p.m. regarding legal, personnel and student matters."

(Motion carried 8-0)

The meeting was recessed for a Closed Session.

The Public Session of the Board of Education reconvened at 9:25 a.m.

Ref

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Staff members present were: Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto
Mr. Abramo

Mr. Joseph Abramo, Director of Curriculum, introduced the presentation on Practical Arts, School to Careers and Cross Content Standards. He spoke of the purpose of the presentation and core content standards in general. Joseph Bizzarro, Career Education Coordinator, and Janis Voo, Supervisor of Integrated Technologies, presented information on the career options programs as offered at Bloomfield High School. Board members' comments and questions followed.

The meeting was opened for hearing of students. There was none.

Upon motion of Mr. Fede, seconded by Dr. Rizzitello, the Board approved the following resolution:

Resolution 346

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 6, 1998, at 10:00 p.m. regarding student and legal matters."

(Motion carried 9-0)

The Public Session of the Board of Education was recessed for an Executive Session at 10:00 p.m.

The public session of the Board of Education was reconvened at 12:20 a.m. on October 7, 1998.

Board members present were: Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Absent: Mr. Fede

Staff members present were: Mr. Dowd
Mr. Hooper

There were three members of the public present.

Dr. Rizzitello discussed the formation of a Cable Commission. Mr. Dowd responded with a recommendation as to how to proceed.

The board discussed Middle School space needs for 1999-2000

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the minutes of a Board of Education Regular meeting held on Tuesday, September 22, 1998.

(Motion carried 7-0-1, with
Mrs. Francisco abstaining)

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following personnel resolutions:

Resolution 328

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resignations listed below:

Jean Marie Ferrante	Instructional Aide, Brookdale School Effective 11/11/98 Relocating
Linda Chiusano	Lunchroom Aide, Brookdale School Effective 9/1/98 For personal reasons
Christine Lopez	Lunchroom Aide , Berkeley School Effective 9/15/98 For personal reasons"

Resolution 330

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Leave of Absence as listed below:

Mayra Heffernan	ESL Teacher, Watsessing/Oak View Compensated disability leave of absence, effective 10/19/98 through 11/15/98 Uncompensated leave of absence under the Family and Medical Leave Act effective 11/16/98 through 12/18/98"

Resolution 331

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Substitutes as listed below:

Peter Chen	Teacher	County	
Suriya Jayachandran	Teacher	Certified	Emergent Hire
Susan Rubbinacci	Teacher	Certified	Emergent Hire
Gioia Degenaars	Teacher	County	Emergent Hire
Nancy Dwyer	Teacher	County	Emergent Hire
Christa Cupoli	Teacher	County	Emergent Hire
Ellen Bratowicz	Teacher	County	Emergent Hire
Jean Calcagno	Lunchroom Aide		Emergent Hire
Margaret De Ment	Lunchroom Aide		
Michelle Bollotta	Lunchroom Aide		
Kim Siragusa	Lunchroom Aide"		

Resolution 332

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Change Level Salary Guide as listed below:

	From	To
Richard Armona	BA	BA+15"

Resolution 333

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Salary Change as listed below:

	From	To
Bus Drivers:		
John Buwen	$12,060.00	$14,472.00 - Effective 9/1/98
	($13.40/hr. x 5)	($13.40/hr. x 6 hrs.)
LaVerne Jones	$11,700.00	$14,040.00 - Effective 9/1/98
	($13.00/hr. x 5)	($13.00/hr. x 6 hrs.)"

Resolution 334

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Rescinding of Contract as listed below:

Brian McLaughlin — Music Teacher, Senior High
Effective 9/1/98"

Resolution 335

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Extra Compensation as listed below:

Name(s): Suzanne Flynn
Martha Henry
Linda Rosania

Location: Middle School
Date: 10/26/98

Program: Reading in content areas workshops
Comment: 6 hrs. each @$23.00 = $138.00
11.000.223.110.59.40"

Resolution 336

"RESOLVED, that the Bloomfield Board of Education approve the recommendation of the Superintendent of Schools, and does hereby create the temporary position of Acting Musician in Residence with the said position to be effective from September 1, 1998 through December 31, 1998; and

BE IT FURTHER RESOLVED, that Dr. Brian McLaughlin is hereby appointed to this temporary position at a pro-rated annual salary of $50,848.00."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 329

"RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Appointments as listed below:

Certified

Teresa Pego	ESL Teacher, Franklin/Demarest MA Step 1 - $35,623.00 Effective 10/13/98 pending county approval New Position
Jayme Truissi	BSIP Teacher, Berkeley School BA Step 1 - $32,216.00 Effective 10/13/98 pending county approval Replacing J. Gutierrez
Michele Crincoli	Long term substitute First Grade, Fairview School Effective 10/19/98 Replacing K. Geddis
Ann Bottorff	Long term substitute, ESL Teacher Watsessing/Oak View Effective 10/19/98 Replacing M. Heffernan
Ellen Bratowicz	Technology Teacher (.3), Middle School BA+15 Step 1 - $10,838.66 Emergent Hire Effective 10/16/98 pending county approval

Non-Certified

Adelina Aballo	Lunchroom Aide, Demarest School $2,461.00 Effective pending county approval New Position
Awilda Keller	Lunchroom Aide, Berkeley School $2,461.00 Effective pending county approval New Position
Stefanie Komar	Secretary 12 Month, Admin. Bldg. Step 1 - $18,750.00 pending Negotiations Effective 10/19/98 pending county approval
Michael Street	Custodial Aide, Brookdale School $5.15 per hour Effective 10/13/98 pending county approval"

The roll was called and the vote was:

YES - Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Mr. Yar

NO - Mr. Burnett
Dr. Rizzitello

ABSENT -Mr. Fede

(Motion carried 6-2)

Upon motion of Mr. Patti, seconded by Dr. Rizzitello, the Board approved the following resolutions:

Resolution 338

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a revised 1998- 1999 budget, as attached, with said revised budget to reflect an additional appropriation from the fund balance in the amount of $114,000 for the following:

11.000.290.330	Prof. Services Architect Fees	$100,000
11.000.290.890	Misc. Exp. Plan Submittal Fees	14,000

The revised budget as attached also includes all previously approved changes in revenue and corresponding appropriations."

************* Edits Were Run and No Errors Were Detected *************

09/30/1998
12:47:52

School District Budget Statement
for the School Year 1998-99
Advertised Enrollments

Page: A 1

ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15, 1996 Actual	October 15, 1997 Actual	October 15, 1998 Estimated
00011 Pupils on Roll Regular Full-Time	5114	4864	4907
00012 Pupils on Roll Regular Shared-Time	14	2	2
00021 Pupils on Roll - Special Full-Time	172	668	680
00022 Pupils on Roll - Special Shared-Time	2	13	13
00040 Private School Placements	49	37	35
00051 Pupils Sent to Other Districts-Reg Prog	5	3	6
00052 Pupils Sent to Other Dists-Spec Ed Prog	21	24	27
00060 Pupils Received	31	34	32
00070 Pupils In State Facilities	9	7	7
00080 Resident Enrollment Per State Aid Calc.		5425	5614

************** Edits Were Run and No Errors Were Detecteu **************

09/30/1998
12:47:53

School District Budget Statement
for the School Year 1998-99

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
GENERAL FUND				
00121 Budgeted Fund Balance - General Fund	10-303		1,055,833	1,925,900
00140 Transfers from Other Funds	10-5200	22,237		
Revenues from Local Sources:				
00150 Local Tax Levy	10-1210	34,748,119	36,627,283	37,194,088
00200 Tuition	10-1300	269,312	470,527	439,820
00250 Miscellaneous	10-1XXX	572,623		
00252 Other Restricted Miscellaneous Revenues	10-1XXX		39,040	67,331
00253 Unrestricted Miscellaneous Revenues	10-1XXX		207,200	285,000
00260 SUBTOTAL		35,590,054	37,344,050	37,986,239
Revenues from State Sources:				
00280 Core Curriculum Standards Aid	10-3111	355,795	1,187,097	1,289,980
00300 Transportation Aid	10-3120	952,173	844,940	756,772
00310 Special Education Aid	10-3130	2,613,898	2,349,411	2,787,638
00320 Bilingual Education	10-3140	75,502	209,235	221,502
00340 Stabilization Aid	10-3171	258,429		
00351 Aid for Adult and Post-Graduate Programs	10-3191		5,582	
00360 Other State Aids	10-3XXX	584,056	10,792	60,000
00370 SUBTOTAL		4,839,853	4,607,057	5,115,892
Revenues from Federal Sources:				
00390 Medicaid Reimbursement	10-4200	14,284		5,000
00400 SUBTOTAL		14,284		5,000

************** Edits Were Run and No Errors Were Detected **************

09/30/1998
12:47:53

School District Budget Statement
for the School Year 1998-99

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
00408 Adjustment for Prior Year Encumbrances			880,272	
00409 Act (Excess)Deficiency of Rev (Over)/Under Expnd		163,392		
00410 TOTAL GENERAL FUND		40,629,820	43,887,212	45,033,031
SPECIAL REVENUE FUNDS				
00420 Revenues from Local Sources	20-1XXX	26,356	12,848	
Revenues from State Sources:				
00422 Demonstrably Effect Prog Aid - Pr Year Carryover	20-3212			16,834
00426 Demonstrably Effective Program Aid	20-3212		593,667	389,632
00427 Distance Learning Network Aid	20-3213		217,006	230,174
00428 Instructional Supplement Aid	20-3214		280,282	330,948
00430 Other Restricted Entitlements	20-32XX	464,133	366,920	344,000
00431 TOTAL REVENUES FROM STATE SOURCES		464,133	1,457,875	1,311,588
Revenues from Federal Sources:				
00440 P.L. 103-382 Title I	20-4411-4414	258,501	453,523	278,000
00450 P.L. 103-382 Title VI	20-4415-4416	18,832	22,295	15,000
00460 I.D.E.A. Part B (Handicapped)	20-4420	366,576	494,420	469,700
00470 P.L. 101-392 (Vocational Education)	20-4430		9,000	9,000
00500 Other	20-4XXX	332,827	345,362	35,000
00510 TOTAL REVENUES FROM FEDERAL SOURCES		976,736	1,324,600	806,700
00520 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE				
00530 Budgeted Fund Balance	40-303			1

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************** Edits Were Run and No Errors Were Detected **************

09/30/1998
12:47:54

School District Budget Statement
for the School Year 1998-99

Page: A 4

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1996-97 Actual	1997-98 Revised	1998-99 Anticipated
Revenues from Local Sources:				
00550 Local Tax Levy	40-1210	147,000	145,114	130,006
00570 TOTAL REVENUES FROM LOCAL SOURCES		147,000	145,114	130,006
Revenues from State Sources:				
00580 Debt Service Aid Type II	40-3160	1,341	3,317	18,756
00590 TOTAL LOCAL DEBT SERVICE		148,341	148,431	148,763
00639 Act (Excess)Deficiency of Rev (Over)/Under Expnd		137		
00640 TOTAL DEBT SERVICE FUND		148,478	148,431	148,763
00660 TOTAL REVENUES/SOURCES		42,245,523	46,830,966	47,300,082

************** Edits Were Run and No Errors Were Detected **************

09/30/1998
12:48:13

School District Budget Statement
for the School Year 1998-99
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
GENERAL CURRENT EXPENSE				
00770 Regular Programs - Instruction	11-1XX-100-XXX	15,704,544	16,306,646	17,313,754
00780 Special Education - Instruction	11-2XX-100-XXX	2,668,718	2,895,664	3,032,484
00790 Basic Skills/Remedial - Instruction	11-230-100-XXX	791,503	361,686	391,915
00800 Bilingual Education - Instruction	11-240-100-XXX	293,697	278,341	317,991
00820 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	105,911	140,198	132,614
00830 School Sponsored Athletics - Instruction	11-402-100-XXX	345,109	386,063	397,851
00850 Community Services Programs/Operations	11-800-330-XXX	23,118	50,000	30,000
Undistributed Expenditures:				
00860 Instruction	11-000-100-XXX	2,039,799	2,318,971	2,281,925
00880 Health Services	11-000-213-XXX	659,100	700,993	728,518
00881 Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	473,521	522,419	594,642
00890 Other Support Services - Students - Regular	11-000-218-XXX	1,191,437	1,115,656	1,221,269
00900 Other Support Services - Students - Special	11-000-219-XXX	1,186,866	1,209,239	1,222,949
00910 Improvement of Instructional Services	11-000-221-XXX	722,036	706,517	728,533
00920 Educational Media Services - School Library	11-000-222-XXX	583,746	601,071	610,215
00921 Instructional Staff Training Services	11-000-223-XXX	183,682	187,710	212,134
00930 Support Services - General Administration	11-000-230-XXX	630,891	560,159	542,152
00940 Support Services - School Administration	11-000-240-XXX	1,856,290	1,943,155	1,971,245
00950 Operation and Maintenance of Plant Services	11-000-26X-XXX	4,420,183	5,175,946	5,121,924
00960 Student Transportation Services	11-000-270-XXX	1,728,642	1,803,017	1,860,159
00970 Business and Other Support Services	11-000-290-XXX	624,948	640,660	779,442
00971 Personal Services - Employee Benefits	11-XXX-XXX-2XX	3,985,424	4,677,143	4,719,811
00990 Total Undistributed Expenditures		20,286,565	22,162,656	22,594,918
01000 TOTAL GENERAL CURRENT EXPENSE		40,219,165	42,581,254	44,211,527
CAPITAL OUTLAY				
01020 Equipment	12-XXX-XXX-73X	147,608	99,064	226,053
01030 Facilities Acquisition and Construction Services	12-000-4XX-XXX	263,047	1,119,031	476,745
01040 TOTAL CAPITAL OUTLAY		410,655	1,218,095	702,798
SPECIAL SCHOOLS				
01050 Instruction	13-422-100-XXX		43,275	46,285

09/30/1998
12:48:13

School District Budget Statement
for the School Year 1998-99
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Summer School:				
01060 Support Services	13-422-200-XXX		3,258	3,511
01070 Total Summer School			46,533	49,796
Adult Education - Local:				
01140 Instruction	13-602-100-XXX		35,335	54,000
01150 Support Services	13-602-200-XXX		5,995	14,910
01160 Total Adult Education - Local			41,330	68,910
01230 TOTAL SPECIAL SCHOOLS			87,863	118,706
01240 GENERAL FUND GRAND TOTAL		40,629,820	43,887,212	45,033,031
SPECIAL REVENUE FUNDS				
01250 Local Projects	20-XXX-XXX-XXX	26,356	12,848	
Demonstrably Effective Program Aid:				
01255 Instruction	20-212-100-XXX		350,540	265,308
01256 Support Services	20-212-200-XXX		243,127	141,158
01258 TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID			593,667	406,466
Distance Learning Network Aid:				
01259 Support Services	20-213-200-XXX		217,006	210,174
01260 Facilities Acquisition and Construction Services	20-213-400-XXX			20,000
01261 TOTAL DISTANCE LEARNING NETWORK AID			217,006	230,174
Instructional Supplement Aid:				
01262 Instruction	20-214-100-XXX		261,884	311,061
01263 Support Services	20-214-200-XXX		18,398	19,887
01264 TOTAL INSTRUCTIONAL SUPPLEMENT AID			280,282	330,948
Other State Projects:				
01265 Nonpublic Textbooks	20-XXX-XXX-XXX	40,682	48,475	49,000
01270 Nonpublic Auxiliary Services	20-XXX-XXX-XXX		117,650	118,000
01280 Nonpublic Handicapped Services	20-XXX-XXX-XXX		111,100	112,000
01290 Nonpublic Nursing Services	20-XXX-XXX-XXX	60,826	64,139	65,000
01300 Adult Education	20-XXX-XXX-XXX		25,556	
01320 Other Special Projects	20-XXX-XXX-XXX	362,625		
01330 Total State Projects		464,133	1,457,875	1,311,588

************** Edits Were Run and No Errors Were Detected **************

09/30/1998
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School District Budget Statement
for the School Year 1998-99
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1996-97 Expenditures	1997-98 Rev. Approp.	1998-99 Appropriations
Federal Projects:				
01340 P.L. 103-382 Title I	20-XXX-XXX-XXX	258,501	453,523	278,000
01350 P.L. 103-382 Title VI	20-XXX-XXX-XXX	18,832	22,295	15,000
01360 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	366,576	494,420	469,700
01370 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX		9,000	9,000
01400 Other Special Projects	20-XXX-XXX-XXX	332,827	345,362	35,000
01410 Total Federal Projects		976,736	1,324,600	806,700
01420 TOTAL SPECIAL REVENUE FUNDS		1,467,225	2,795,323	2,118,288
DEBT SERVICE FUNDS				
01430 Debt Service - Regular	40-701-510-XXX	148,478	148,431	148,763
01480 TOTAL DEBT SERVICE FUNDS		148,478	148,431	148,763
01490 Total Expenditures/Appropriations		42,245,523	46,830,966	47,300,082

************** Edits Were Run and No Errors Were Detected **************

09/30/1998
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School District Budget Statement
for the School Year 1998-99
Advertised Recapitulation of Balances

ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund (Reserved) Cap. Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	General Fund (Reserved) Legal Reserves (5)	Debt Service (6)	Special Revenue (Reserved) Cap. Reserve Account (7)	Totals (8)
01595 Est. Approp. Bal. 6-30-96 (Prior Budg)	767,263				137		767,400
01600 Approp. Balances 6-30-96 (from Audit)	2,659,658				138		2,659,796
01605 Est. Approp. Bal. 6-30-97 (Prior Budg)	661,781						661,781
01610 Approp. Balances 6-30-97 (from Audit)	1,886,577				1		1,886,578
01620 Amount Budgeted during FY 97-98	-1,055,833						-1,055,833
01630 Add. Bal. to be Approp during FY 97-98							
01640 Add. Bal. Anticipated during FY 97-98	1,665,482						1,665,482
01650 Appropriation Bal. 6-30-98 (est.)	2,496,226				1		2,496,227
01660 Amount Budgeted in FY 98-99	-1,925,900				-1		-1,925,901
01670 Appropriation Balances 6/30/99 (est.)	570,326						570,326

Current state law requires that unreserved general fund balance (surplus) in excess of the established statutory limitation (generally 6% of the prior year budget) must be appropiated in the budget for tax relief purposes. Below are the amounts for the proposed and prior two years given the current statutory limitations:

1996-97	1997-98	1998-99
220,828		0

* Please note that if the law had been in effect in 1996-97, it is probable that the subsequent year balances would have been lower.

Resolution 339

"RESOLVED, upon the recommendation of the Superintendent of Schools, that the Multipurpose Room in Carteret School be dedicated in honor of Mr. Edmund J. Montesano, a sixth grade teacher at Carteret School from 1947 to 1959, at which time he was appointed Principal of Carteret School, in which position he remained until his retirement on June 30, 1978, a total of 31 years of service to the Bloomfield School District, and;

BE IT FURTHER RESOLVED that henceforth the Multipurpose Room at Carteret School shall be known as "The Edmund J. Montesano Multipurpose Room."

Resolution 340

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a contract with Megletti-Ullman, Inc. of Andover, New Jersey, to provide computer consultant services effective July 1, 1998 through June 30, 1999 at a cost of $16,500.00."

Resolution 341

"RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approve the use of the Bloomfield High School Lower Gymnasium from 6:00 PM until 12:00 AM on Saturday October 9, 1998 for a Homecoming Dance."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 337

"RESOLVED, that the Bloomfield Board of Education approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - Mrs. Francisco

ABSENT - Mr. Fede

(Motion carried 7-1)

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#5
10/6/98

	From	To	Amount
A.	11.000.100.562.15.31 Tuition-SpEd-LEA	11.000.100.566.15.31 Tuition-SpEd-Private	$ 50.00
	11.000.223.580.59.40 Staff Development	11.000.223.320.59.40 Staff Development	$ 430.00
	11.000.291.271.16.95 Benefits	11.000.230.331.16.90 Legal Fees	$ 1,596.00
	11.230.100.610.25.39 Supplies-FV	11.240.100.610.25.38 Supplies-FV	$ 12.00
	11.000.230.110.16.91 Salaries	11.000.290.330.19.91 Contracted Services	$ 683.00
	11.000.262.420.59.80 Cont.Maint.Services	11.190.100.440.59.80 Lease/Purchase	$ 12,295.00
	11.000.262.420.26.30 Cont.Maint.Services	11.209.100.440.26.30 Lease/Purchase	$ 540.00
	11.000.262.420.51.30 Cont.Maint.Services	11.000.240.890.28.92 Misc.Exp.-OV	$ 425.00
	12.000.222.731.59.42 Equipment	12.120.100.731.23.35 Equipment	$ 4,497.00
	12.000.222.731.59.42 Equipment	12.120.100.731.29.35 Equipment	$ 1,260.00
	11.000.230.105.11.91 Salaries	11.000.290.330.19.91 Contracted Services	$ 1,092.00
	11.000.223.580.59.40 Staff Development	11.000.290.590.19.91 Staff Development	$ 500.00
	11.190.100.640.59.45 Textbooks	11.190.100.640.51.16 Textbooks	$ 1,139.00
	12.000.400.450.59.47 Const.Services	12.000.400.390.59.47 Prof.Services	$ 15,200.00
	11.190.100.610.51.27 Supplies	11.190.100.640.51.27 Textbooks	$ 400.00

Upon motion of Mr. Yar, seconded by Mr. Petrillo, the Board approved the following resolutions

Resolution 342

"RESOLVED, that the Bloomfield Board of Education upon the recommendation of the Superintendent of Schools approve a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	October 21-23, 1998
Purpose of Trip:	To provide opportunities for participants to strengthen their self-esteem and develop interpersonal relationships with a diverse group of students.
Number of students:	10
Transportation:	Van
Chaperone(s):	Richard Faller, Jennifer Dries, Doug Fuller"

Resolution 343

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the list of courses, textbooks and publishers as attached for district schools grades K-12."

BLOOMFIELD PUBLIC SCHOOLS

BLOOMFIELD, NEW JERSEY

ELEMENTARY SCHOOLS

K - 6

COURSES PROGRAMS TEXTBOOKS PUBLISHERS

OFFICE OF THE DIRECTOR OF CURRICULUM AND INSTRUCTION

1998 - 1999

ELEMENTARY SCHOOLS

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
English (K-6)	1989	World of Language	Silver Burdett & Ginn	1996
ESL (K-6)	1990	Steps to English English Around the World	McGraw Hill Scott Foresman	
Visual Art (K-4) (5-6)	1997 1998	None		
Handwriting (K-6)	1989	Creative Growth with Handwriting	Zaner Bloser Co.	1984
Health/Safety K-6	1994	Health For Life	Scott, Foresman & Co.	1990
Mathematics K-6	1993	Silver Burdett Mathematics Exploring Your World	Silver, Burdett & Ginn	1995
MUSIC				
Basic (K-4) (5-6)	1996 1998	Spectrum of Music	Macmillan Publishing Co.	1983
Instrumental (5 & 6)	1998	Ed Sueta Method (WB) Strictly Strings Method(WB)	Macie Publishing Co. Neil A. Kjos, Music Co.	1974 1991
READING				
Reading (K-6) including BSIP	1989	Literature Works	Silver Burdett & Ginn	1997
Science (K-6)	1992	Discover The Wonder (K-2) Teacher Resource	Scott Foresman	1992
		Discover Science (3-6)	Scott Foresman	1991
Social Science (K-6)	1998	The World Around Us/ Adventures In Time and Place	MacMillan	1995-97
		K - All Around Me and Here I Am		1995
		1 - My World		1997
		2 - People Together		1997
		3 - Communities		1997
		4 - Regions		1997
		4 - New Jersey, Yesterday and Today	Silver Burdett & Ginn	1990
		5 - United States and Its Neighbors		1995
		6 - Latin America and Canada		1995
Spelling (1-6)		Rebecca Sitton's Sourcebook Program	Egger Publishing	1995
Computer Education K-6	1996	None - Guide defines the scope of the activities and software references.		
Library Science K-12	1990			
Academically Talented (K-8)	1997			
Preschool	1990	N/A		
Physical Education	1990			

ELEMENTARY SCHOOLS

SPECIAL EDUCATION DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
English	1990	Silver Burdett & Ginn Co.	Silver Burdett & Ginn	1988
		MacMillan English	MacMillan Publishing Co.	1979
		Language Exercises	Steck - Vaughn	1983
Handwriting	1990	Handwriting Basic Skills & Applications	Zaner Bloser, Inc.	1984
Social Studies	1990	The World and Its People	Silver Burdett	1984
		Maps, Charts, Graphs, Communities	Modern Curriculum Press	1985
		World Geography and You	Steck - Vaughn	1986
		The History of the United States	Annmaur Corp. Book Lab	1987
ESL	1990	World of Reading Series	Silver Burdett	1991
	1990	Steps to English	McGraw Hill	
		English Around the World	Scott Foresman	
Reading	1990	Folk Stories	DLM	1952
		Animal Stories	DLM	1952
		"Why" Series	DLM	1958
		Merrill Linguistic Reading Program	Charles E. Merrill Pub. Co.	1986
		Focus Basal Reading Program	Scott Foresman	1985
		Ginn Basal Reading Program	Ginn & Company	1985
		One To Grow On	Ginn & Company	1976
		Life Skills Reading	Education Design, Inc.	1980
		Phoenix Reading Series C	Prentice Hall, Inc.	1974
		Basic Reading D	Lippincott Co.	1975
		Scholastic Reading Program	Scholastic Co.	1978
		May I Come In?	Ginn	1976
		Building Language Power	Modern Curriculum Press	1981
Science	1990	Discover Science	Scott Foresman	1991
		Science Today	Steck - Vaughn Co.	1987
		You Can See	Steck - Vaughn Co.	1979
		You Can Learn	Steck - Vaughn Co.	1979
		You Can Explore	Steck - Vaughn Co.	1979
Health	1990	Health & Growth	Scott Foresman	1974
		Health & You	Steck - Vaughn Co.	1984
		Health - Level 6	Laidlaw	1970
Spelling	1990	Spelling Workout	Modern Curriculum Press	1985
		Target 540	Steck - Vaughn	1985
		Basic Goals in Spelling	Kottmeyer & Claus - McGraw Hill	1980
		Basic Goals in Spelling	McGraw Hill	1984
		Target Spelling	Steck - Vaughn	1988
		Phonics Spelling	Modern Curriculum Press	1990
Mathematics	1990	Heath Mathematics	C.C. Heath & Co.	1981
		Silver Burdett Mathematics	Silver Burdett Co.	1987
		Taking Off With Numbers	Milliken Co.	1985
		Basic Worksheets	Heath	1979

BLOOMFIELD PUBLIC SCHOOLS

BLOOMFIELD, NEW JERSEY

MIDDLE SCHOOL

7 - 8

COURSES PROGRAMS TEXTBOOKS PUBLISHERS

OFFICE OF THE DIRECTOR OF CURRICULUM AND INSTRUCTION

1998-1999

MIDDLE SCHOOL

ENGLISH DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
English 7	1990	Modern Short Biographies	Globe Book Company	
		Introducting Literature	Glencoe McGraw Hill	1991
		Teacher, Teacher and Other Plays	Scholastic Scope	
		Dino, Dino and Other Plays	Scholastic Scope	
		Warriner's English Grammar and Composition : First Course	Harcourt, Brace, Jovanovich	1988
		English Workshop: First Course (WB)	Harcourt, Brace, Jovanovich	1977
		Key Ideas in English-Level 1 (WB)	Harcourt, Brace, Jovanovich	1974
		See, Say, and Write-Book 1 (WB)	AMSCO School Publications	1973
		Tales of Mystery	Globe Book Company	1976
		King Arthur and His Knights	Penguin Books	1976
		King Arthur, His Knights and Their Ladies	Scholastic Books	1979
		The Sword in the Stone		1965
		King Arthur	McGraw Hill	1972
		Robin Hood Stories	McGraw Hill	1972
		Tom Sawyer	Houghton Mifflin	1968
		Tom Sawyer (adapted)	Globe Book Company	1978
		Stories to Enjoy	MacMillan	1974
		Currents in Fiction	MacMillan	1974
		Plays to Enjoy	MacMillan	1974
		Currents in Drama	MacMillan	1974
		Poems to Enjoy	MacMillan	1974
		Animals	Scholastic	1973
		Adventures with Animals	Scott, Foresman	1958
		Wild Animals I have Known	Charles Scribner's Sons	1958
		Creatures in Verse	MacMillan	1968
		Myths and Folklore	Sadlier Oxford	1968
		General Language	Holt, Rinehart	1965
		Profiles	Globe Book Company	1975
		Biography for Youth	Globe Book Company	1965
		Weird and Mysterious	Globe Book Company	1979
English 8	1990	Warriner's English Grammar and Composition: Second Course	Harcourt, Brace Jovanovich	1988
		Enjoying Literature	Glencoe McGraw-Hill	1991
		English Workshop: Second Course(wb)	Harcourt, Brace Jovanovich	1977
		General Language	Holt,Rinehart	1965
		Turning Point	Globe Book Company	1975
		Johnny Tremain	Houghton-Mifflin Company	1960
		The Light in the Forest	Perma Bound	
		Our Indian Heritage	Xerox Education Publisherrs	1979
		Short Stories for Our Times	Houghton-Mifflin Company	1950
		Insight and Outlook	Globe Book Company	1975
		Stories to Remember	MacMillan Publishing Company	1974
		What's Happening	Scott, Foresman & Company	1969
		Rebels	Ginn and Company	1973
		Plays for Modern Youth	Globe Book Company	1961
		Plays to Remember	MacMillan Publishing Company	1974
		Sounder and Other Plays	Scholastic, Inc.	1975
		Applachian Autumn and Other Plays	Scholastic, Inc.	1971
		Living Poetry	Globe Book Company	1968
		Poems to Remember	MacMillan Publishing Company	1974
		Reflections of a Gift of Watermelon Pickle	Scholastic, Inc.	1966
		Mythology Plays	Xerox Education Pub. Co.	1975
		Greek Myths and Legends	Houghton-Mifflin Company	1964
		Magnificent Myths of Man	Globe Book Company	1972
		Trojan War	Houghton-Mifflin Co.	1952
		12 Angry Men and Other Plays	Scholastic, Inc.	1971
		Requiem For a Heavyweight & Other Plays	Scholastic, Inc.	1971
		Classical Myths That Live Today	Silver Burdett	1958
		Beyond Time and Space	Globe Book Company	1978
		Seven Plays of Mystery and Suspense	Globe Book Company	1982
		Legends for Everyone	Globe Book Company	1975
		Something True, Something Else	Globe Book Company	1975
		American Folktales and Legends	Globe Book Company	1975
		Roll of Thunder, Hear My Cry	Demco	1991
		I Am The Cheese	Cormier/Perfection Learning	1977
		Old Man and The Sea	Perfection Learning	1980
		Red Badge of Courage	Perfection Learning	1988
Developmental Reading (Grade 7)	1990	Star Walk	Silver Burdett & Ginn	1991
		Strategies in Reading - Book A	Harcourt Brace	1984
		Junior Great Books	Great Books Foundation	1984
		Assorted Skills Kits and Workbooks	U.S.A. Today	
Developmental Reading Grade 8)	1990	Worlds Beyond	Silver Burdett & Ginn	1991

Course	Guide Date	Textbook	Publisher	Date
Developmental Reading (Grade 8, Continued)		Strategies in Reading - Book B	Harcourt Brace	1984
		Junior Great Books	Great Books Foundation	1984
		Assorted Skills Kits and Workbooks		
		U.S.A. Today		
		Word Clue Series	EDL/McGraw Hill	1979
		Specific Skills Series	Barnell-Loft	1976
		Controlled Reading Series	EDL/McGraw Hill	1970
		Reading for Meaning Series	Ginn & Company	1963
		Just So Stones	Kipling/Perfection Learning	1994
		The Martian Chronicle	Bradbury/Perfection Learning	1977
		Eighteen Best Stories	Poe/Perfection Learning	1965
		Sherlock Holmes Mysteries	Perfection Learning	1984
Basic Skills Reading Writing 7 & 8	1990			
ESL 7 & 8	1990	Per Developmental English and Reading 7 & 8		
Library Science	1990			
Spanish (Under Development)	1998	Paso A Paso - Level A	Scott Foresman	1996

MIDDLE SCHOOL

MATHEMATICS

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Mathematics (7)	1992	Mathematics Applications and Connections	Glencoe	1999
Mathematics (7) LAP		Pre Algebra Course 2	Glencoe	1999
Mathematics (8)	1992	Mathematics Applications and Connections Course 3	Glencoe	1999
BSIP (7&8)	1995	None- Guide defines specific activities per GEPA/HSPA skills		
Honors Algebra I (8)	1992	Algebra One	Glencoe	1998

MIDDLE SCHOOL

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
General Science (7)	1992	General Science: A Voyage of Exploration	Prentice Hall	1992
Grade 7 Honors Science		Parade of Life	Prentice Hall	1997
(Under Development)	1998	Cells, Building Blocks of Life	Prentice Hall	1997
Science of Living Things (8)	1990	Focus on Life Science	Merrill	1989
Physical Science	1992	Introductory Physical Science	Science Curriculum Inc.	1994

MIDDLE SCHOOL

SOCIAL SCIENCE

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Geography (7)				
	1990	Geography Workbook	McNamara-Williams	
		Comparative World Atlas	Hammond and Company	
		World Geography Today	Holt, Rinehart & Winston	1975
		Our World and Its People	Allyn & Bacon	1980
		Exploring & Changing World	Globe Book Company	1977
		World Geography	Silver, Burdett, Ginn	1984
				1995
United States (8) History				
	1990	The New Exploring American History	Globe Book Company	1981
		This is America's Story	Houghton Mifflin Company	1983
		America's Heritage	Ginn and Company	1982
		American Nation	Prentice Hall	1995

MIDDLE SCHOOL

FINE ARTS DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
MUSIC				
GENERAL & VOCAL MUSIC (7 & 8)	1993	Music Centennial Ed.	Silver Burdett	1985
Instrumental Music (7 & 8)	1990	Various repetoire/appropriate method books		
VISUAL ART				
Visual Art	1993	Various Reference Materials		

MIDDLE SCHOOL

HEALTH & PHYSICAL EDUCATION

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Health 7&8	1993	Finding My Way	Bennett Publishing Co.	1979
		Me-Understanding Myself and Others	Bennett Publishing Co.	1982
		Understanding Health	Random House School Div.	1982
Physical Education 7&8	1988			
Positive Personal Development I & II	1992			

MIDDLE SCHOOL

TECHNOLOGY EDUCATION

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Exploring Technology (7)	1992	Technology Today and Tomorrow	Glencoe Publishing Co.	1991
Design Problem Solving (8)	1992	Technology Today and Tomorrow	Glencoe Publishing Co.	1991

MIDDLE SCHOOL

SPECIAL EDUCATION DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Basic English 7	1990	Introducing Literature	MacMillan	1991
		Warriner's English Grammar & Composition	Harcourt, Brace, Jovanovich	1988
		Robin Hood Stories	McGraw Hill	1972
		Tom Sawyer	Globe Book Co.	1984
		Profiles Biographies	Globe Book Co.	1975
		Weird & Mysterious	Globe Book Co.	1979
		Modern Short Biographies	Globe Book Co.	1985
		Beyond Time & Space	Globe Book Co.	1978
		Tales of Mystery & the Unknown	Globe Book Co.	1976
		Poems to Enjoy	Mac Millan	1984
Basic English 8	1990	Seven Plays of Mystery & Suspense	Globe Book Co.	1982
		The Last of the Mohicans	Fearon Education	1987
		Sounder	Harper Trophy	1969
		The Outsiders	Dell	1967
		Anne Frank: The Diary of a Young Girl	Simon & Schuster	1972
		Johnny Tremain	Dell	1971
		Retold Classic Myths 2	Perfection Form Co.	1990
		Enjoying Literature	McMillan	1991
		Basic English	Globe Fearon	1995
		Basic English Workbook	Globe Fearon	1995
Basic US History 8	1990	America's Story	Steck Vaughn	1995
General Science 7	1990	General Science	Globe Fearon Educational Pub.	1994
Life Science 8	1990	Focus on Life Science	Merrill	1989
Basic Math 7	1990	Basic Mathematics	Gobe Fearon	1994
Developmental Reading		Stevenson Language Program	Stevenson	1978
Basic Math 8	1990	Basic Mathematics Skills	American Guidance Series	1994
Basic Geography 7	1990	World Geography and You	Steck Vaughn	1998
Study Strategies 7&8	1990	Unlocking Test Taking Skills	Globe Book Co.	1988
		Study Skills Program	NASSP	1989
		Study Smarter, Think Smarter	Center For Applied Research in Ed.	1990
		125 Ways to be a Better Student	Center For Applied Research in Ed.	1990
		125 Ways to be a Better Listener	Center For Applied Research in Ed.	1990
		125 Ways to be a Better Test Taker	Center For Applied Research in Ed.	1990
		125 Ways to be a Better Thinker	Center For Applied Research in Ed.	1990
		Lingua System	Center For Applied Research in Ed.	1990
		How to Study and Take Tests	Lee Cantor and Assoc.	1989
		Getting Smarter	Fearon	1985
		Study Smart	Center For Applied Research in Ed.	1990

MIDDLE SCHOOL
VEST PROGRAM

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
English		Basic Skills Voc. Notebook	ESP Inc.	1992
		Claws and Paws	Steck Vaughn	1993
		Building Sight vocabulary	Steck Vaughn	1985
		Everyday People	Steck Vaughn	1990
		Building Real Life English Skills	National Textbook Company	1988
		English for the World of Work	Media Materials, Inc.	1985
		English for the World of Work (Workbook)	Media Materials, Inc.	1985
		Hide & Seek	Scott Foresman	1985
		Hide & Seek (Workbook)	Scott Foresman	1985
		Functional Word Series (Grocery Words)	Edmark	1990
		Building Real Life English Skills	National Textbook Co.	1988
		Phonics Book A & B	Steck Vaughn Co.	1991
		Power Words Program Book A & B	Steck Vaughn Co.	1985
		Building Sight Vocabulary-Books 1,2,3	Steck Vaughn Co.	1985
		Target Spelling 180	Steck Vaughn Co.	1991
		Phonics	Continental Press	1990
		Reading For Comprehension	Continental Press	1989
Mathematics		Math Practice Level 1 & 2	Instructional Fair, Inc.	1990
		Mastering Math Level 1,2 & 3	Steck Vaughn	1988
		Building Math Skills Level 1,2,&3	Continental Press	1990
		Math Workbooks	EBSCO Curriculum	1990
		Mathematics, Level 2 & 3	Silver Burdett	1987
		Working with Numbers Series Level A-C	Steck Vaughn	1990
		Life Skills Mathematics	American Guidance Service, Inc.	1992
		Using a Calculator	J. Weston Walch	1992
		Money Makes Sense		
		Using Dollars and Sense	Pacemaker Book	1989
		Working Makes Sense	Fearon Education	
		Time Book B	Continental Press	1992
Science		Accent on Science Book 1 & 2	Charles E. Merrill Pub. Co.	1983
		Accent on Science Activity Book	Charles E. Merrill Pub. Co.	1983
		Science is Measuring	Modern Curriculum Press	1977
		Science Today Book 1,2,3 & 4	Steck Vaughn	1987
Social Studies		Steck Vaughn Social Studies Our Neighborhoods	Steck Vaughn	1991
		America's Story - Book 1	Steck Vaughn	1990
Living Skills		On My Own At Home	Linqui Systems	1990
		Life Skills Activities for Special Children	Center for Applied Research in Education	1992
		Learning Basic Social Skills	J. Weston Walch	1989
		Social Skills Activities	Center for Applied Research in Education	1993
		Life Skills Activities	Center for Applied Research in Education	1993
Employment Orientation		Fill in the Blanks	Media Materials	1989
		Job Survival Skills	Educational Design, Inc.	1986
		Writing for the World of Work	Educational Design, Inc.	1987
		My Job Application File	Janus Books	1980

BLOOMFIELD PUBLIC SCHOOLS

BLOOMFIELD, NEW JERSEY

HIGH SCHOOL

9-12

COURSES PROGRAMS TEXTBOOKS PUBLISHERS

OFFICE OF THE DIRECTOR OF CURRICULUM AND INSTRUCTION

1998-1999

HIGH SCHOOL

BUSINESS AND TECHNOLOGY

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Adv. Computerized Accounting (11 & 12)	94/95	Houghton Mifflin Accounting	Houghton Mifflin	1988
College Preparatory Accounting (11,12)	94/95	Accounting - The Basis for Business Decisions	Glencoe McGraw Hill	1996
Entrepreneurship (9-12)	93/94	Introduction To Business Introduction to Business - Student Guide	Glencoe	1997
Cooperative Business Education (12)	93/94	Electronic Office Systems Succeeding In The World of Work, 5th Ed.	South-Western McKnight	1992 1992
Computer Applications (10-12)	93/94	Learning Word Learning Excel	DDC DDC	1989 1996 1996
Survival Occupational Skills	1998	Information Processing	Houghton Mifflin	1989
Career Connections	1998	Career Directions	EMC Corporation	1991
Business Career Options (Career Path)	1997	Department Resources		
Entrepreneurship Career Options (Career Path)	1998	Department Resources		
Adv. Computer Apps./ Spreadsheets (10,11,12)	90/91	Learning Excel Learning Microsoft Office `95	Dictation Disc Corp. South-Western	1996 1996
Adv. Computer Apps./ Word Processing (10,11,12)	90/91	Learning Word 7 Learning Microsoft Office `95	Dictation Disc Corp. South-Western	1991 1996
Office Systems (11,12)	94/95	Essential Business Practice Basic Skills for the Modern Office Quick Filing Practice Learning Microsoft Office 95	H.M. Rowe Co. South-Western McGraw-Hill Co. Dictation Disc Corp.	1988 1989 1989 1996
Advanced Computer Apps/ Data Base/Windows (11-12)	93/94			
Advanced Computer Apps/ Desktop Publishing	93/94	Learning Microsoft Office 95	South-Western	1996
Keyboarding Applications (9,10,11,12)	93/94	Century 21 - 6th Edition Keyboarding and Information Processing	South-Western	1997

HIGH SCHOOL

ENGLISH DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
English 1 (Grade 9)	1990,1993	*Warriner's English Grammar and Composition: Third Course	Harcourt, Brace Jovanovich	1988
		Understanding Literature	Glencoe, McGraw Hill	1991
Honors (L.A.P)	1990,1993	English Workshop: First Course	Harcourt, Brace Jovanovich	1977
		Word Wealth, Jr.	Holt, Rinehart	1962
College Preparatory	1990,1993	Vocabulary Workshop - Levels A, D, E	Sadlier Oxford	1977,1986,1988
Career Options	1990-1993	Literature & Language Arts: Experiencing Literature	EMC Paradigm Publishing	1996
		The Research Paper	McDougall, Littell	1985
		Tales in Verse	Globe Book Company	1963
		Stories in Verse	Odyssey Press	1961
		Life Styles	Globe Book Company	1975
		West Side Story	Perma Bound	1974
		Stories From Shakespeare	New American Library	1987
		Romeo and Juliet	Amsco	1974
		Romeo and Juliet	MacMillan Publishing Co.	1963
		Stories	Harcourt, Brace, Jovanovich	1957
		A Tale of Two Cities	Harcourt, Brace, Jovanovich	1966
		The Call of the Wild/ White Fang	Silver Burdett Company	1978
		The Call of the Wild - Unabridged	Bantam Books - Scholastic	1963

Course	Year	Title	Publisher	Date
		The Call of the Wild - Adapted	Scott Foresman and Co.	1959
		Great Expectations - Unabridged	Signet	1980
		Great Expectations - Abridged	Harcourt, Brace, Jovanovich	1963
		Great Expectations - Adapted	Globe Book Company	1987
		To Kill a Mockingbird	Perma Bound	1974
		Short World Biographies	Globe Book Company	1963
		Essays for Modern Youth	Globe Book Company	1973
		Two Roads to Greatness	MacMillan Publishing Co.	1967
		Favorite Modern Plays	Globe Book Company	1958
		Close-up (plays)	Globe Book Company	1970
		Zero Makes Me Hungry (poems)	Scott, Foresman and Co.	1976
		Some Haystacks	Scott, Foresman and Co.	1969
		Voices (poems)	Scholastic, Inc.	1970
		The Homecoming and Other Plays	Scholastic, Inc.	1975
English 2 (Grade 10) Honors	1990,1993	Warriner's English Grammar and Composition Fourth Course	Harcourt, Brace, Jovanovich	1986
College Preparatory				
Career Path		Literature & Language Arts Understanding Literature	EMC Paradigm Pub.	1996
		Word Wealth Vocabulary Workshop: Levels B, C,& E	Sadler, Oxford	1977-1986
		Appreciating Literature	Glencoe, McGraw Hill	1991
		Reading Literature:Blue Level(anth)	McDougall, Littell	1986
		Perceptions (anthology)	Houghton Mifflin	1972
		Exploring Life Through Literature (anthology)	Scott Foresman	1964
		American Literature (anthology - 2 Honors)	Glencoe/McGraw Hill	1991
		Close-up: A Collection of Plays	Globe Book Company	1970
		The Research Paper	McDougall, Littell	1985
		The Autobiography of Benjamin Franklin	Signet Books	1965
		The Scarlet Letter (2 Honors)	Silver Burdett-Silver Classics	1988
		The Cycle of American Literature	Mentor Books	1965
		Brian's Song	Bantam	1973
		The Pearl	Bantam	1975
		Of Mice and Men	Bantam	1982
		A Shining Season	Bantam	1979
		Gentlehands	Bantam	1980
		Designs in Fiction, Designs in Drama	Macmillan	1974
		Bless the Beasts/Children	Pocket Books	1970
		A Raisin in the Sun	Signet	1966
		A Separate Peace	Bantam	1972
		Lord of the Flies	Capricorn	1954
		Julius Caesar	Washington Square Press	1959
		Fahrenheit 451	Del Rey	1973
		Time Machine	Bantam	1972
		Anne Frank: Diary of a Young Girl	Pocket Books	1952
		The Miracle Worker	Pocket Books	1970
English 3 (Grade 11)	1990,1993	Warriner's English Grammar and Composition: Fifth Course	Harcourt, Brace, Jovanovich	1986
Honors		English Workshop: Fifth Course	Harcourt, Brace, Jovanovich	1977
College Preparatory		Word Wealth	Holt,Rinehart & Winston	1978
Career Options and School to Career		American Literature	Glencoe, McGraw Hill	1991
		Literature and language Arts: The American Tradition	EMC Paradigm Pub.	1996
		Vocabulary Workshop: Levels C.F.G.	Sadlier Oxford	1977-86-88
		The Research Paper	McDougall, Littell	1985
		American Anthology (Anth)	Globe Book Company	1987
		The American Experience Series	Macmillan (Anth)	1968
		Adventures in English Literature	Harcourt,Brace, Jovanovich	1980
(3-honors)				
		The Pigman	Dell	1974
		Shane	Bantam	1969
		Old Man and the Sea	Scribners	1965
		O'Henry Reader	Globe	1980
		Death Be Not Proud	Perennial Library	1949
		A Night to Remember	Bantam	1955

Course	Year	Title	Publisher	Date
		Blinded by the Light	Bantam	1954
		Something for Joey	Bantam	1978
		The E.A. Poe Reader	Globe	1979
		Inherit the Wind	Bantam	1981
		One Flew Over the Cuckoo's Nest	Signet	1962
		Adventures of Huck Finn	Houghton-Mifflin Co.	1962
		Scarlet Letter	Houghton-Mifflin Co.	1960-1963
		The Crucible	Bantam	1981
		Winesburg, Ohio	Penguin	1979
		Ethan Frome	Scribners	1970
		Great Gatsby	Scribners	1925
		Maggie: A Girl of the Streets/ George	Faucett	1960
		Red Badge of Courage	Houghton-Mifflin Co.	1964
		Elephant Man	Ballantine Books	1980
English 4 (Grade 12)	1990,1993	Warriner's English Grammar and	Harcourt,Brace, Jovanovich	1986
English IV AP		Composition: Complete Course Advanced Placement		
		English Workshop: Complete Course	Harcourt,Brace, Jovanovich	1977
College Preparatory		Word Wealth	Holt Rinehart	1978
English 4 Career Options		Building an Enriched Vocabulary	William Sadlier	1983
		Vocabulary Workshop: Levels F,G,&H	Sadlier Oxford	1977-1986
		The Research Paper	McDougall Littell	1985
		MLA Handbook for Writers of Research Papers	MLA	1984
		Adventures in English Literature	Harcourt,Brace, Jovanovich	1980
		English Tradition Series	MacMillan	1968
		English Literature with World Classics	Glencoe, McGraw-Hill	1991
English 4, Continued		The Adv. of Sherlock Holmes	Globe	1979
		East of Eden (screenplay)	Scholastic Scope	
		Cuckoo's Nest (play)	Scholastic	
		Animal Farm	Signet	1946
		Literature of the Supernatural	McDougal Littell	1974
		Kramer vs. Kramer	Signet	1977
		After the first Death	Avon	1949
		Brave New World	Harper & Row	1946
		1984	Signet	1981
		On the Beach	Ballantine	1975
		Alive	Avon	1975
		Ordinary People (1 set)	Ballantine	1976
		Dracula/Frankenstein/Jekyll/Hyde	Signet	1978
		Tess of the D'Urbervilles (1 set)	Airmont	
		3 Plays @ Crime/Criminals (1962)	Pocket Books	1962
		Themes in World Literature (Anth.)	Houghton-Mifflin Co.	1970
		The Return of the Native	Amsco	1970
		Tales Worth Re-Telling	Globe	1979
		Chekhov: The Major Plays	Signet	1964
		Four Great Plays by Ibsen	Bantam	1980
		The Pigman's Legacy	Bantam	1981
		Seven Famous Greek Plays	Vintage	1950
		Lord Jim	Signet	1981
		The Collector's Anthology	Globe Book Company	1987
Communications Grade 11-12	1988,1990	Basic Speech Experiences	Charles W.Clark Co.,Inc.	1972
		New American Speech (1 set)	J.B. Littincott	1968
Dramatic Arts Grade 12	1988	Basic Drama Projects	Charles W. Clark Co.,Inc.	1966
		Scenes for Acting Practice	Scott,Foresman & Co.	1971-1972
		Improvisation Handbook	Scott,Foresman & Co.	1975
		Play Production Today (5th Edition)	National Textbook Co.	1996
Introduction to Television Arts and Sciences Grade 9,10,11,12	1990	Television Production Today	National Textbook Co.	1988
Television Arts and Sciences I Grade 10,11,12	1990	Television Production Today	National Textbook Co.	1988
Television Arts and Sciences II Grade 11,12	1991	Today's Video Equipment, Setup and Production	Prentice Hall	1987

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Journalism 1,2,3,4 Grade 9,10,11,12	1988/1990	News Writing	Houghton Mifflin	1984
		Journalism Today	National Textbook Co.	1986
		Journalism Today Workbook	National Textbook Co.	1986
		Mass Media & The School Newspaper	Wadsworth, Inc.	1976
BSIP Communications Grades 9 & 10	1990	Strategies in Reading-Book C	Harcourt,Brace,Jovanovich	1984
		Basic English Revised	Basic English Revised	1985
		The Outlining Kit	Curriculum Associates	1980
		Building Power in Writing	Amsco	1992
BSIP Communications Grade 11	1990	Tactics Series	Scott Foresman	1977
		Building Power in Reading	Amsco	1992
		Building Power in Writing	Amsco	1992
BSIP/HSPT/ESL Communications Grade 9,10,11,12	1990	Basic Reading	Steck Vaughn	1977
		Writing Guides: Step by Step	Learning Management Systems	1986
		The Basics of Writing	Globe Book Company	1984
		Spotlight on Writing	Random House	1984
		Practicing the Writing Process	Educational Design Inc.	1985
		Work-a-Text Study Program For Reading	Instructavision	1987
		The Turning Point in Reading	Prentice Hall	1969
		Composition: Prewriting, Response, Revision	Amsco	1982
		Amsco Reading Testbook: Gr 11 HSPT	Amsco	1993
		Amsco Writing Testbook: Gr. 11 HSPT	Amsco	1993
SRA Communications Grade 12				
SAT Preparation	1991	Barron's SAT	Barron's Educational Series	1991
		Video SAT Review	Random House	1990
		English for the College Boards	Amsco	1994
Advanced Reading for College Preparation	1991	Vocabulary for Achievement	Houghton Mifflin	1988
		Reading Skills for Young Adults	Scott-Foresman	1981
		Assorted Advanced Readings per Guide		
		Reading Service Weekly	Time Magazine: School Time-Warner, Inc.	
		Multicultural Perspectives	McDougall-Littell	1994
Study Skills (9,10,11,12)	1992	H/M Study Skills Program III	NASSP	1985
		Multicultural Perspectives	McDougall-Littell	1993
		Basic English Revisited	Basic English, Inc.	1985
Greeks, Romans (11-12)	1987	The Portable Roman Reader	Viking Press	1972
		Iliad	Mentor Books	1938
		Odyssey	Mentor Books	1937
		Mythology and You	National Textbook Co.	ND
		The Roman Way	Avon Books	1973
Year Book Production	1990	The Yearbook Curriculum Guide		
		The Bottom Line	Josten's	1985
		The Yearbook Checkbook: A Staff Workbook		

HIGH SCHOOL
VISUAL ART DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
VISUAL ART				
Foundation Art	1989			
Computer Art 9-12	Under Development			
Art II				
Drawing and Painting (10-12)	1989			
Lettering & Advertising (10-12)	1989			
Sculpture (9-12)	1989			
Advanced Computer Art	Under Development			
Art III				
Advanced Sculpture (11-12)	1989			
Anatomy (11-12)	1989			
Art in Photography (9-12)	1989			
Art IV (11-12)				
Portfolio	1993			

HIGH SCHOOL
WORLD LANGUAGE

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
French 1 (9,10,11)	1990	Dis-Moi!	Scott Foresman	1990
		Dis-Moi! Practice Sheet Workbook	Scott Foresman	1990
		Panorama: Lectures Faciles 1	D.C. Heath and Company	1983
		French First Year	Amsco School Pub.	1996
French 2 (10,11,12)	1990	Viens Voir!	Scott Foresman	1990
		Viens Voir Practive Sheet Workbook	Scott Foresman	1990
		Workbook in French-Two Years	AMSCO School Pub.	1966
		Contes Populaires	Houghton Mifflin	1966
		Panorama: Lectures Faciles 2	D.C. Heath and Company	1982
French 3 (Honors)	1990	C'est Ca!	Scott Foresman and Co.	1990
		C'est Ca! Workbook & Tape manual	Scott Foresman and Co.	1990
		Workbook in French (Three Years)	Amsco, Inc.	1994
		Arse'ne Lupin	Houghton, Mifflin Co.	1965
French 4 (Honors) (11-12)	1990	LaFrance une Tapisserrie	McGraw-Hill	1965
		L'Heritage Francais	Holt, Rinehart and Winston	1953
		Reflets du Monde Francais	McGraw Hill	1971
Italian 1	1990	Oggi in Italia	Houghton Mifflin Co.	1982
		Oggi in Italia (Workbook)	Houghton Mifflin Co.	1982
		Primo Libro (workbook)	Amsco School Pub.	1978
		Italian 2	Holt, Rinehart and Winston	1989
		Adesso	Heinle; Heinle	1992
Italian 2	1990	Raccontini Simpatici	NTC	1976
		Basic Italian, Revised	Holt, Rinehart and Winston	1989
		Italian Two and Three Years	Amsco School Publications	1978
Italian 3 (Honors) (10,11,12)	1990	Panorama Italiano	Holt, Rinehart & Winston	1980
		Italian Two and Three Years	Amsco School Publications	1978
		Racconti Simpatici	NTC	1987
Italian 4 (Honors) (11,12)	1990	Letture Varie Books I-V	D.C. Heath, & Company	1961
		Da Capo	Holt, Rinehart & Winston	1979
		Nuove Letture Di Cultura Italiana	NTC	1990
Latin 1 (9-12)	1990	Using Latin 1	Scott, Foresman & Company	1961
		Latin For Americans Book 1	Glencoe/McGraw-Hill	1990
		Latin For Americans Workbook 1	Glencoe/McGraw-Hill	1990
Latin 2 (10-12)	1990	Using Latin 2	Scott, Foresman & Company	1973
		Classical Myths and Legends	Scott, Foresman & Company	1967
		Latin for Americans Book II (Text and Workbook)	Glencoe/McGraw Hill	1990
Latin 3 & 4 (Honors) (10-12)	1990	Vergil's Aeneid	D.C. Heath and Company	1964
		Platus for Reading	Scott, Foresman & Company	1968
		An Ovid Reader	Charles E. Merrill Company	1969
		Third Year Latin	Allyn and Bacon, Inc.	1965
		Phormio of Terrence	St. Martin's Press, Inc.	1969
		Latin for Americans Book III	Glencoe/McGraw Hill	1997
Spanish 1 (9-11)	1990	El Español al Dia, Book I	D.C. Heath and Company	1968
		Review Text in Spanish-First Year	AMSCO School Publications	1972
		Voces Y Vistas	Scott, Foresman	1992
		Voces Y Vistas Workbook & Tape Manual	Scott, Foresman	1992
Spanish 2 (10-12)	1990	Pasos Y Puentes	Scott Foresman	1998
		Pasos Y Puentes	Scott Foresman	1992
		Review Text in Spanish (Two years)	Amsco	1993
Spanish 3 (Honors) (10-12)	1990	LaFuente Hispana	McGraw-Hill (Webster Div.)	1977
		Review Text in Spanish-Two Years (revised)	AMSCO School Publications	1993
		Corazon de Espana	Dryden Press	1957
		El Espanol al Dia Book II	D.C. Heath and Company	1968
		Galeria Hispanica	McGraw-Hill	1965
		Espana Y Su Civilizacion	Odyssey Press	1952
Spanish 4 (Honors) (11-12)	1990	Review Text in Spanish - 3 years(revised)	AMSCO School Publications	1993
		Por Fronteras Culturales	AMSCO School Publications	1976
		Tres Novelas Latino Americanas	National Textbook Company	1974
		Esencia De Hispano America	Holt, Rinehart & Winston	1969
		Lecturas Para Hoy	AMSCO School Publications	1972
		El Espanol Al Dia, Book III	D.C. Heath and Company	1968
		Reading For Meaning-Spanish	Holt, Rinehart & Winston	1967
		Retratos de Hispanoamerica	Holt, Rinehart & Winston	1962
		La Fuente Hispana-Spanish III	McGraw-Hill	1971
Spanish 1 for Native Speakers	1998	Pasos Y Puentes	Scott Foresman	1992
		Pasos Y Puentes (workbook And tape manual)	Scott Foresman	1992
		Review Text in Spanish Two Year (revised)	Scott Foresman	1992

HIGH SCHOOL

HEALTH AND PHYSICAL EDUCATION

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
* Cooperative Health Occupation/Allied Health	1990	Diversified Health Occupations 2nd Ed.	Delmar Pub. Inc.	1988
		Succeeding in the World of Work	Glenco Pub. Co.	1986
* Tech Prep I				
Emergency & Clinical Care	1995	First Aid Response to Emergencies	American Red Cross	1991
* Tech Prep I (2nd Semester) Medical Terminology	1995	Medical Terminology for Health Professions	Delmar	1988
* Tech Prep II Dynamics of Health in Society(1st Semester)	1989	Variety of Resources		
Nutrition (2nd Semester)				
Health Careers STC	1997	Variety of Resources		

* Note: Offered through Science Department

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Human Growth and Development (9)	1990	Human Sexuality	Prentice Hall	1994
Driver Education (10)	1990	State of N.J. Driver Manual	Division of Motor Vehicles	1992
		Responsible Driving	Glencoe	1993
Health (11)	1990	Health Skills for Wellness	Prentice Hall	1994
Physical Education (9-12)	1990	Physical Education Handbook	Prentice Hall	1992
Family Living (12)	1990	Family Living	Prentice Hall	1982

HIGH SCHOOL

SOCIAL SCIENCE

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Anthropology (10-11)	1993	Anthropology (6th Edition)	Prentice Hall	1990
Economics	1993	Economics Institutions and Analysis	AMSCO	1994
Human Relations (I & II)	1993	Here's Psychology	Ginn and Company	1977
Non-Western World I	1993	The Soviet Union	Globe Book Company	1993
		China	Globe Book Company	1993
		Japan	Longman Book Co.	1990
Non-Western World II	1993	Africa	Globe Book Company	1993
		Southeast Asia	Globe Book Company	1993
		India, Pakistan, Bangladesh	Globe Book Company	1993
		Middle East	Globe Book Company	1993
Political Science	1993	Basic Principles in American Government	AMSCO	1994
Sociology	1993	Sociology- The Study of Human Relationships:	Holt, Rinehart, & Winston	1990
		4th Edition	Holt, Rinehart, & Winston	
United States History I CP	1993	Rise of the American Nation Volume I	Holt, Rinehart, & Winston	1995
		The American Nation Volume I		

United States History I CO	1998	American History The Story of America	Holt, Rinehart, & Winston Holt, Rinehart, & Winston	1982 1991
United States History I STC	1997	The Story of America	Holt, Rinehart, & Winston	1991
United States History II CP	1992	The American Nation Vol.I	Holt, Rinehart & Winston	1995
United States History II CO	1992	The Story of America	Holt, Rinehart, & Winston	1991
United States History II STC	1998	The Story of America	Holt, Rinehart, & Winston	1991
Psychology	1988	Psychology & Life 14th Ed.	Harper Collins College Pub.	1996
World History CP	1992	Perspectives on the Past	D.C. Heath, & Co.	1990
World History CO	1992	Exploring World History	Globe Book Company	1990
Honors World History	1998	World History: The Human Experience	Glencoe	1997
United States History AP I & II	1996	American Pageant 11th ed. Conflict and Consensus American Spirit	D.C. Heath, & Co. D.C. Heath, & Co. D.C. Heath, & Co.	1998 1988 1987
Law Enforcement CO and Career Path	1998	Street Law	West Publishing	1994
Criminal Justice	1998 (Under Development)	Intro. To Criminal Justice	West Publishing	1993

HIGH SCHOOL

INTEGRATED TECHNOLOGIES

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Cooperative Technology Education (11-12)	1994	Succeeding in the World of Work	Glencoe Pub. Co.	1986
Inventors and Inventions	1994	Manufacturing Technology Today and Tomorrow	Glencoe Publishing	1991
Construction Technology	1994	Construction Technology Today and Tomorrow	Glencoe Publishing	1991
Construction Design & Problem Solving	1994	Modern Woodworking	Goodheart Wilcox	1996
Robotics	1994	Energy, Power and Transportation Technology	Glencoe Publishing	1992
Automotive Technology I	1994	Auto Mechanics Fundamentals	Goodheart Wilcox	1982
Automotive Technology II	1994	Auto Mechanics Fundamentals	Goodheart Wilcox	1982
Drafting Technology & Architectural Design	1994	Mechanical Drawing	Glencoe/McGraw Hill	1985
Drafting Technology & Architectural Design II	1994	Architecture Drafting & Design 7th Edition	Glencoe/McGraw Hill	1998
Home Maintenance	1994	Home Repair and Maintenance	Goodheart-Wilcox	1991
Commercial Graphics,Photography And Web Site Design	1994	Comprehensive Graphic Arts	Bobbs-Merrill	1983
Woodworking For Everyone	1994	Industrial Arts Woodworking	Glencoe	1982
Electronics Technology I	1994	Trouble Shooting With Electronics Workbench	Interactive Technologies	1993
Electronics Technology II	1997	Trouble Shooting with Electronics Workbench	Interactive Technologies	1993
Computer Assisted Drafting I And II	1994	CAC Complete	Soft Key Inc.	1993
Construction Career Options (Career Path)	1998	(Under Variety of Resources Development)		

HIGH SCHOOL

MATHEMATICS

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Pre-Algebra (9)	1993	Pre Algebra - An Integrated Transition to Algegra and Geometry	Glencoe,McGraw Hill	1997
Comprehensive Math (11) and Math 11 STC	1993	Consumer and Career Mathematics	Scott Foresman	1989
		Achieving Math Standards, Book 2	CEO Software Solutions	1993
Algebra 1 (9-10-11-12)	1993	Algebra I	Glencoe	1998
Algebra 2 (CP) (11,12)	1993	Algebra II	Glencoe	1998
Geometry (CP) (10,11,12)	1993	Merrill Geometry/Applications & Connections	Glencoe	1995
Math (10) CO	1993	Informal Geometry	Addison Wesley	1986
		Quantitative Literacy Series	Dale Seymour Publications	1986
Math (9) CO	1993	Mathematical Connections-A Bridge to Algebra & Geometry	Houghton Mifflin/ McDougal Littell	1994
Honors Geometry (9)	1993	Geometry	Houghton Mifflin	1988
Pre Calculus Honors (11)	1993	Advanced Mathematical Concepts	Glencoe	1994
Honors Algebra 2 (10)	1993	Algebra: An Integrated Approach	Heath	1997
Foundations of Calculus (12)	1993	Calculus,Graphical, Numerical, Algebraic Applications	Addison Wesley	1995
Pre Calculus	1993	Advanced Mathematics	Houghton-Mifflin Company	1994
Calculus (12) AP	1993	Calculus Second Edition	Addison-Wesley	1994
Introduction to Basic (9-10-11-12)	1993	Computer Programming in Basic	Houghton Mifflin, Co.	1991
Mathematics 12 CO	1998	Practical Problems with Math for Health Occupations	Delmar	1996
		Practical Problems with Math for Industrial Technology	Delmar	1996
		Practical Problems with Math for Manufacturing 4th Edition	Delmar	1996
		Fundamental Math for Health Careers - 3rd Edition	Delmar	1996
		Math for Automotive Trade 3rd Ed.	Delmar	1995
Intermediate Programming	1993	Computer Programing in in Basic (10-11-12)	Houghton-Mifflin Co.	1991
Advanced Programming and Data Structures (11-12)	1993			
BSIP Mathematics (9-11)	1990			
SRA Mathematics (12)				
SAT Preparation	1991	Barron's SAT - 18th Edition	Barron's Educational Series	1994
		Video SAT Review	Random House	1990

HIGH SCHOOL

MUSIC DEPARTMENT

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Music Theory I (9-12)	1989	Applied Harmony Book I Ear Training/Sight Singing	G. Schirmer	1930 1921
Music Theory II (10-12)	1989	Applied Harmony Book II Ear Training/Sight Singing	G. Schirmer	1931 1921
Choir	1989	Various Selections from Various Repetoire		
Band	1989	Various Selections From Repetoire/Various method books		
Orchestra	1989	Various Selections From Repetoire/Various method books		

HIGH SCHOOL

SCIENCE

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Physical Science - CP (9)	1990	Physical Science	Merrill	1995
Biology CO	1997	Biology: An Everyday Experience	Glencoe	1999
Biology CP (9-12)	1998 (Under Development)	Modern Biology	Holt, Rinehart, Winston	1999
		Laboratory Biology	Merrill	1989
Earth and Space Science CP	1993	Modern Earth Science	Holt	1989
Earth and Space Science CO	1992	Earth Science	Prentice Hall	1991
Technical Chemistry CP (10-12)	1989	Chemistry - 2nd Edition Laboratory Manual	Addison-Wesley Addison-Wesley	1990
Anatomy and Physiology (11-12)	1993	Anatomy and Physiology Anatomy and Physiology Lab Manual	Mosby Mosby	1992 1992
Environmental Science (11-12)	1993	Environmental Science	Saunders	1990
Physics (11-12)	1990	Physics: Principals & Problems Laboratory Physics	Merrill Merrill	1990 1990
Honors Biology	1997	Biological Science, A Molecular Approach	D.C Heath & Co.	1996
General Science CO	1997	Issues, Evidence and You	Lawrence Hall of Science	1996
Biology AP	1990	Biology 5th Edition Study Guide for Biology 5th Edition	Worth Worth	1989 1989
Chemistry AP	1990	Chemistry 2nd Edition Study Guide for Chemistry 2nd Edition	D.C. Heath D.C. Heath	1989 1989
AP Physics (12)	1997	Physics for Scientists and Engineers	Saunders	1996
Honors Chemistry	1998 (Under Development)	Merrill Chemistry	Glencoe	1998
Chemistry CO	1997	Polymer Chemistry Waste and Waste Management Application in Biology and Chemistry	NSTA Center for Occupational Research & Development	1995 1995
		Synthetic Materials, Applications In Biology/Chemistry	Center for Occupational Research & Development	1999

Developmental Reading	1990	Stevenson Language Skills Program-Reading	Stevenson Learning Skills	1978
		Stevenson's Essential Gramman	Stevenson Learning Skills	1983
Study Strategies 9-12	1990	Content Area Mainstream Textbooks (See Textbooks Lists per Dept.)		
Practical US History I & II	1990	US Presidents	Media Materials	1989
		The American People	Steck Vaughn	1986
		Our Nation's History	Media Materials	1989
Practical World History	1990	Experiencing World History	American Guidance	1991
Health 9	1990	Human Sexuality	Prentice Hall	1994
Basic Mathematics 9	1990	Mathematics for Consumers	American Guidance	1992
Basic Math 10	1990	Informal Geometry	Addison Wesley	1986
Consumer/Career Math 11 & 12	1990	Math for Consumers	American Academic Services	1992
General Science 9	1990	Issues, Evidence & You	Sargeant Welsh	1996
Practical Biology	1990	Biology-Kingdoms of Live	Weisner Ed, Inc.	1988
		Biology	Globe Book Co.	1990

Resolution 344

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts a student from the following district in the ED Program at Forest Glen School at the indicated tuition rate prorated. The name of the student is on file in the Office of the Superintendent of Schools and the Office of the Director of Special Education.

Student #	Sending District	Tuition	Enrolled
9845	Belleville	$15,000	9/28/98"

Resolution 345

"RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the placements for the 1998-1999 school year, of the indicated students in the Essex Campus Program which is run under the auspices of the Essex County Educational Services Commission at an annual tuition rate of $13,000 plus transportation costs.

Case #9801
Case #9802"

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Patti, the Board approved R5200, *HIGH SCHOOL STUDENT ATTENDANCE*, on first reading.

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

HIGH SCHOOL
FAMILY & CONSUMER SCIENCE

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Fashion Sewing I (9-12)	1990	Clothing Fashion-Fabrics Construction	Glencoe	1986
Fashion Sewing 2 (10-12)	1990	Clothing Fashion-Fabrics-Construction	Glencoe, Bennett, McKnight	1986
Fashion Sewing 3	1990	Variety of Resources		
Fashion Studies	1994	Fashion	Goodheart-Wilcox	1993
Fashion Crafts 4	1994	Variety of Resources		
Introduction to Foods (9-12)		Food For Today	Glencoe	1997
Cultural Foods (10-12)	1993	Guide to Good Food	Goodheart-Wilcox	1992
Interior Design 1 (9-12)	1994	Homes Today and Tomorrow, 4th Ed.	Glencoe	1990
Interior Design 2 (10-12)	1994	Interior Design Fundamentals	McGraw-Hill	1983
Interior Design 3 (11-12)	1994	Interior Design Fundamentals	McGraw-Hill	1983
Marriage	1990	Variety of Resources		
		Teenage Marriage	Morning Glory Press	1988
		Teenage Marriage-Coping with Reality	Morning Glory Press	1988
		The Marriage Gap	McGraw Hill	1978
		Casebook on Marriage and the Family	J. Weston Walch	1975
Family Living (11-12)	1990	Dimensions of Family Life	South Western	1990
Exploring Childhood I (10-12)	1990	Caring for Children	A. Bennett	1979
		The Developing Child	Glencoe	1990
Exploring Childhood II	1990	The Developing Child	Glencoe	1990
Exploring Childhood III	1990	Working With Young Children	Goodheart-Willcox	1990
Cooperative Home Economics (CHE)	1990	Succeeding in the World of Work	McKnight	1986
Independent Living	1990	Creative Living	Glencoe	1990
Early Childhood (Career Path)	1997	Variety of Resources		

SPECIAL EDUCATION DEPARTMENT
GRADES 9 - 12

COURSE	GUIDE DATE	TEXTBOOK	PUBLISHER	DATE
Basic English 9	1990	Reader's Anthology	Globe Book Co.	1987
		English for Everyday Living	Wiesner Ed, Inc.	1982
		Basic English Composition	American guidance Service	1990
		504 Absolutely Essential	Barron's Educational Series	1984
		The Research Paper	McDougall Littell	1985
		Tale of Two Cities	Phoenix Learning Resource	1988
		Call of the Wild	Phoenix Learning Resource	1988
Basic English 10		Everyday English Books 1 & 2	Globe Book Co.	1981
		Reading Literature	McDougall Littell	1985
		Warriner's English Grammar and Composition 4th Edition	Harcourt, Brace Jovanovich	1986
		Experiencing Poetry	Globe Book Co.	1987
		Of Mice & Men	Bantam Books	1974
		Raisin in the Sun	Bantam Books	1974
Basic English 11		English for the World of Work	Media Materials, Inc.	1985
		American Literature	Fearon	1996
		World of Vocabulary	Globe Book Co.	1996
		Edgar Allen Poe Reader	Globe Book Co.	1987
		O'Henry Reader	Globe Book Co.	1987
		The Pigman	Bantam Books	1968
Basic English 12		The Collectors Anthology	Globe Book Co.	1987
		World Literature	Globe Book Co.	1998
		Animal Farm	Bantam Books	1968
		Hatchet	Puffin Books	1987
		Pigman's Legacy	Bantam Books	1968
		Adventures of Sherlock Holmes	Globe Book Co.	1992

Upon motion of Mrs. Francisco, seconded by Dr. Rizzitello, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education continue the suspension of the students T.F., R.R., L.B., G.T., T.M., and N.O., whose names are on file in the Superintendent's Office, pending an opportunity for a formal due process hearing before the Board of Education."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mr. Fede

(Motion carried 8-0)

Mr. Dowd presented the Superintendent's Report. He spoke about meeting schedules he has established. He brought up the subject of a N.J.S.B.A. workshop on School Board Training for consideration. He said that there will be a presentation to the Board in December on the State of the District. Board member discussion followed.

Under Old Business, Mr. Burnett reported on the status of the G. Lopez proposal. Mr. Patti reported on school bus concerns that were addressed in a satisfactory manner.

Under New Business, Mr. Burnett commented on the transition from interim superintendent. Mr. Patti raised a question concerning scheduling of Executive Sessions.

There being no further business to come before the Board, upon motion of Mr. Yar, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 1:15 a.m. on October 7, 1998.

Respectfully submitted,

Thomas E. Hooper
Secretary

Board of Education Minutes
Oct. 20, 1998

Bloomfield, New Jersey
October 20, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, October 20, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998 and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Absent: Mr. Michael Fede
Mrs. Barbara Francisco

Staff members present were: Mr. Thomas Dowd
Mr. Thomas E. Hooper
Mrs. Patricia Klein
Kara Kozinski, Esq., Board Attorney

There were thirty-six members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Upon motion of Mr. Patti, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 347

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 20, 1998 at 7:32 p.m. regarding legal, personnel and student matters."

(Motion carried 7-0)

The meeting was recessed for a closed Session meeting at 7:32 p.m.

The public session of the Board of Education was reconvened at 8:35 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

RCR

Absent: Mrs. Francisco

Staff members present were: Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto
Kara Kozinski, Esq.,
Board Attorney

There were sixty-five members of the public and staff present.

Frank Albano, Principal of Carteret School, introduced a presentation about the summer reading program, which was established as an activity to increase vocabulary and comprehension and to encourage the love of reading. Eleven students explained the program at the different grade levels. Board members' comments and questions followed.

The meeting was opened to a Hearing of the Public. Rose Hanley, a Fairview School teacher, read a letter on behalf of the Fairview staff on John Murray, interim principal at Fairview. The Fairview Home & School Association officers spoke on the same topic.

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 20, 1998 at 9:03 p.m. regarding legal, personnel and student matters."

(Motion carried 8-0)

A recess was called in order to hold a closed session meeting.

The public session of the Board of Education reconvened at 10:15 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Absent: Mrs. Francisco

Staff members present were: Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto

The Suspension Report for the Month of September was presented to the Board.

Mr. Dowd presented and answered questions concerning the Quality Assurance Annual Report for the district.

Mr. Dowd reported the October 15, 1998 Enrollment Data.

The meeting was opened for hearing of students. There was none.

The Board discussed the topic of zero tolerance concerning school bus conduct.

Upon motion of Mr. Yar, seconded by Mrs. Cocchi, the Board approved the minutes of a Board of Education Regular Meeting held on Tuesday, October 6, 1998.

(Motion carried 7-0-1, with Mr. Fede abstaining)

The meeting was opened for hearing of the public concerning agenda items. Three members of the public spoke on the following topics:

- Attendance policy
- Timing of meetings and executive sessions
- TV broadcast of Board meetings
- Middle School population
- Potential use of South Middle School property
- Use of E-Mail for citizens' comments

Upon motion of Mr. Petrillo, seconded by Dr. Rizzitello, the following resolutions were moved:

Resolution 348

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Appointment listed below:

Certified

Margarita Navarro	Part-Time Spanish Teacher (.3) Middle School BA+15 Step 4 - $11,573.00 Effective 10/21/98 New position

Non-Certified

Edward Testa	Instructional Aide, Forest Glen Step 1 - $16,500 Effective 10/21/98 Replacing K. Stern"

Resolution 349

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Resignation listed below:

Christopher Zimbardi	Part-Time Custodial Aide, Berkeley Effective 10/2/98 For personal reasons"

Resolution 350

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Transfer listed below:

	From	To
Leonard Kulesa	Summer Custodial Aide, Middle School	Part-Time Custodial Aide, Berkeley School Effective 10/7/98 Rate: $5.25 Replacing C. Zimbardi"

Resolution 351

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Leave of Absence as listed below:

Devra Weingart	ESL Teacher Compensated Medical Leave of Absence, 10/8/98-10/19/98"

Resolution 352

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Change Salary Level as listed below:

	From	To
Sean Dugan	BA+30	MA
Anna Murray	BA+15	BA+30"

Resolution 353

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Substitutes listed below:

Gabrielle Guglielmo	Teacher	Certified	
Linda Leo	Teacher	Certified	
Anne Marie Seraphen	Teacher	County	
Samuel O. Ojediran	Teacher	County	
Mary Egan	Teacher	Certified	Emergent Hir
Catherine O'Donnel-Panico	Teacher	County	Emergent Hir
Stephanie Schroeder	Teacher	County	Emergent Hire
Carolyn Woods	Teacher	County	Emergent Hire
Nicole Valarie	Teacher	County	Emergent Hire

Resolution 354

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Salary Correction as listed below:

	From	To
MaryAnne Melnyk	$61,781.00	$62,406.00"

Resolution 355

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Patricia Pelikan as the 12 month Principal of Bloomfield Middle School effective January 4, 1999 at Step 1 of the Principals Salary Guide for the salary of $86,016 pro rated."

Resolution 356

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#5
10/6/98

	From	To	Amount
A.	11.190.100.890.59.33 Misc.Exp.	11.000.270.512.59.46 Transportation	$ 18.00
	11.000.270.518.59.85 Transportation	11.000.270.512.59.46 Transportation	$ 240.00
	11.000.290.125.19.91 Salaries	11.000.290.330.19.91 ContractServices	$ 556.00
	11.190.100.610.51.22 Supplies-HS	11.190.100.890.51.35 Misc.Exp.-HS	$ 1,320.00
	11.000.261.110.59.80 Salaries	11.000.261.420.59.80 Contracted Services	$ 9,120.00
	11.190.100.890.25.35 Misc.Exp.-FV	11.213.100.610.25.30 Supplies-FV	$ 129.00
	11.000.100.561.15.31 Tuition-LEA-Reg.	11.000.100.564.15.31 Tuition-SpEd-CountyVoc	$ 23,507.00
	11.000.261.610.60.80 Supplies-Maint.	11.000.261.890.60.80 Misc.Exp.-Maint.	$ 237.00
	11.000.261.610.70.80 Supplies-Maint.	12.000.260.732.70.80 Equipment-Maint.	$ 1,530.00
	11.000.222.890.22.42 Misc.Exp.-Brook.	11.204.100.890.22.30 Misc.Exp.-Brook.	$ 480.00
	11.000.230.890.11.91 Misc.Exp.	11.000.230.610.11.91 Supplies	$ 2,000.00
	11.000.222.890.22.42 Misc.Exp.-Brook.	11.190.100.890.22.08 Misc.Exp.-Brook.	$ 380.00
	11.000.230.110.16.91 Salaries	11.000.290.330.19.91 Contract Services	$ 76.00
	11.000.222.610.29.42 Supplies-Wats	12.120.100.731.29.35 Equipment-Wats	$ 519.00
	11.000.262.420.51.42 Cont.Serv.-Maint.	11.000.290.610.19.91 Supplies	$ 151.00
	11.000.262.420.51.42 Cont.Serv.-Maint.	12.000.290.732.19.91 Equipmentn	$ 1,018.00
	11.000.270.518.59.85 Trans.-ECESC	11.000.270.512.59.85 Trans.-STC	$ 8,452.00
	11.000.223.580.59.40 Staff Development	11.000.223.320.59.40 Staff Development	$ 400.00

Resolution 357

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a professional services contract with LAN Associates, Inc., Hawthorne, NJ to provide architectural/engineering services related to temporary pre-fabricated classrooms at Bloomfield Middle School at a cost of $19,200.00 per the proposal submitted on October 14, 1998. Said fee to include services related to design of foundation and anchoring system for the units, schematic floor plans based on commercially available units pre-approved by the Department of Education, design electrical service to the units, design barrier free entrance ramps to the units and design a site plan for submittal. Additional services for construction observation to be invoiced hourly based on the schedule submitted but not to exceed $7,500.00."

Resolution 358

"RESOLVED, upon the recommendation of the Superintendent of Schools, that the Auditorium in Bloomfield High School, be dedicated in honor of Miss Doris E. Gilbert, a staff member who retired after fifty years as the High School Principal's Secretary in the Bloomfield Public Schools."

Resolution 359

"RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approve the use of Bloomfield High School Lower Gymnasium from 6:00 P.M. until 12:00 Midnight on the revised date of October 24, 1998 for the Homecoming Dance sponsored by BHS Class of `99."

Resolution 360

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, authorize E. P. Reid, Inc., the low bidder on the fire alarm upgrade project awarded June 30, 1998, to utilize Accord Electric as a sub-contractor on the project per the contract provisions."

Resolution 361

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the Quality Assurance Annual Report as presented on October 20, 1998."

Bloomfield Public Schools
Bloomfield, New Jersey

Quality Assurance Annual Report
October 1998

Bloomfield Board of Education
Bloomfield, New Jersey

QUALITY ASSURANCE ANNUAL REPORT
BLOOMFIELD PUBLIC SCHOOLS
October, 1998

The Quality Assurance Annual report is provided by the Superintendent of Schools to the Board of Education and the public annually. It includes the accomplishments and direction of the school district during the past year. The report covers the following areas:

1. Implementation of school-level plans
2. Achievement of performance objectives
3. Professional development activities
4. Condition of school facilities
5. Status of mandated program reviews
6. Community support data

The information contained in this report highlights the instructional, professional, community and parental activities that occurred in each school within the district during the 1997-98 school year.

QUALITY ASSURANCE ANNUAL REPORT
OCTOBER, 1998

TABLE OF CONTENTS

QUALITY ASSURANCE ANNUAL REPORT
BLOOMFIELD PUBLIC SCHOOLS
1998-1999

I. IMPLEMENTATION OF SCHOOL LEVEL PLANS

School	Principal	Year	Pupil Performance Objective
Berkeley	Mr. S. Goncalves	1998-99	As a result of increased emphasis of of the reading program, the average obtained reading scores in grade two on the 1999 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test. Through a more widespread implementation of process writing, the mean holistic writing scores of students in grade four and six will equal or exceed 7.0 on the 1999 District Writing assessment.
Brookdale	Dr. J. Autore	1998-1999	As a result of Daily Journal Writing, the use of graphic organizers and activities such as paragraphing and persuasive writing, fifth grade students will meet or exceed the district grade level average on the holistic scoring of the 1999 writing assessment. As a result of the implementation of the new reading series and activities such as Brookdale School's "January - Reading is Magic" program, the average obtained reading scores on the 1999 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test in grades five and six, and will meet or exceed the 75th NPR in grade four.

School	Principal	Year	Pupil Performance Objective
Carteret	Mr. Frank Albano	1998-1999	As a result of teachers addressing areas of specific skill weaknesses, the average obtained reading scores for grades five and six on the 1999 administration of the ITBS will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test. As a result of teachers addressing areas of specific skill weaknesses, the percentage of 4th grade students falling below the minimum level of proficiency will decrease to 5% or less on the 1999 administration of the ESPA.
Demarest	Mr. William Icklan	1998-1999	As a result of directing student attention to more careful and critical analysis of small reading samples, the achieved reading percentile ranks on the 1999 administration, of the reading portion of the Iowa Test of Basic Skills, will equal or exceed the predicted scores that result from the administration of the Cognitive Abilities Test in grades three, five, and six. As a result of the school wide Writers Workshop Program, the average holistic writing scores for Demarest students in grades three through six will equal or exceed the district averages on the 1999 administration of the district writing sample.

School	Principal	Year	Pupil Performance Objective
Fairview	Mr. R. Pellegrino	1998-99	Through increased time in reading, the use of trade books, with a modified whole language program, writing journals software, and parenting workshops, the average obtained reading for grades three, five and six on the 1999 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.
			Through increased time in mathematics and stressing the areas of skill weakness, the average obtained math scores for grade six on the 1999 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.
Franklin	Mr. J. Barton	1998-99	Through an increased emphasis on trade books, the average obtained reading scores for grades three and four on the 1999 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.
			As a result of a more widespread application of process writing, the mean writing scores for grades three and four at Franklin School will meet or exceed district averages on the 1999 District Writing Sample.
Oak View	Julie Andriolo	1998-99	As a result of teacher participation in writing inservice programs and the more wide spread implementation of process writing, the mean holistic writing scores in the fifth grade at Oak View School will exceed the district average score in the 1998-99 district Writing Assessment.

School	Principal	Year	Pupil Performance Objective
Oak View School, continued			Through a greater emphasis on the use of whole language techniques and the implementation of the new reading program, the average obtained reading score for third and fifth grade students on the 1999 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.
Watsessing	Mrs. D. Mattia	1999-99	As a result of greater attention to the areas of reading and problem solving, the average obtained scores for grade three on the 1999 administration of the Iowa Tests of Basic Skills in reading and math will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.
			As a result of greater emphasis on the Writing Process and writing across the curriculum, the grade six holistic writing scores will meet or exceed the district average in 1999.
Middle	Mr. M. Bonomo	1998-99	As a result of a concerted effort by all staff members focusing on individual student skill deficiencies, and through the expanded use of the "Success Maker" program for students in the BSIP program, the percentage of students scoring at level three on the 1999 administration of the GEPA will be reduced to 5% or lower in the areas of math and writing.
			As a result of a concerted effort by all staff members focusing on individual student skill deficiencies, the average obtained percentile rank in both math and reading of students in grade seven on the 1999 administration of the Iowa Test of Basic Skills, will equal or

School	Principal	Year	Pupil Performance Objective
Middle School, continued			exceed the predicted scores that result from the administration of the ognitive Abilities Test.
High	Dr. J. Szabo	**1998-1999**	Through continued emphasis on the project writing approach, direct monitoring by the principal of increased student writing, and a continued emphasis upon writing across the curriculum, the essay score for Bloomfield High School students on the 1999 administration of the HSPT will exceed the average for te District Factor Grouping.
			As a result of the concerted efforts of the counseling staff and career education coordinators, the percentage of non-college bound juniors involved in the School-to-Career Work Experience Program will increase to at least 50%.

II. **Achievement of Performance Objectives**

During the past year, each school carried out action plans aimed at meeting the previously approved objectives. Following is a summary of the results for each objective by school:

BERKELEY ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

As a result of increased emphasis on the utilization of trade books, the average obtained reading scores for grades three and five on the 1998 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive abilities Test.

Activities

The action plan included intense immersion into trade book activities as well as a comprehensive reading program.

In third grade, the average obtained reading score equaled the 60th percentile and the predicted score was at the 58th. The obtained score for fifth grade was at the 54th percentile and the predicted score was at the 52nd.

Results

This objective was successfully completed.

Objective 2

Through a more widespread implementation of process writing, the mean holistic writing scores of the students in grades five and six will equal or exceed 7.0 on the 1998 District Writing Assessment.

Activities

The action plan included intense consideration on the process writing program as well as increased writing assignments across the content area, such as use of technology to enhance writing, pen pals, portfolios, electronic as well as conventional.

Results

This objective was met at grade five and exceeded with a score of 7.2; however, it was not obtained at grade six although improvement was shown with a score of 6.8 over last year's performance of 6.6. The Writer's Express books have been purchased and will be utilized at grade six for the upcoming year.

BROOKDALE ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1
With an increase in time concentration on reading skills, the average obtained reading scores on the 1998 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test in grades four, five and six.

Results
Grade 4 - While the fourth grade did not take the Cognitive Abilities Test, the obtained grade level reading total on the IOWA Test of Basic Skills was at a performance level above the 80 NPR. Significant to the result was the additional use of classroom libraries and the media center.

Grade 5 - The grade level NPR of the IOWA Test of Basic Skills reading total was slightly below the predicted scores that resulted from the administration of the Cognitive Abilities Test. Children achieved at the 74 NPR. Teachers cited cooperative learning groups and cross-curriculum reading related activities for their results.

Grade 6 - The grade level NPR on the IOWA Test of Basic Skills reading total was slightly below the predicted scores that resulted from the administration of the Cognitive Abilities Test. Children achieved at the 84 NPR.

Grade level teachers recognize the need to update materials and provide new sources of instructional materials. They look forward to the implementation of the new reading series.

Objective 2

Through the application of varied instructional strategies and emphasis, the obtained mathematics scores for grade six on the 1998 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Results

The sixth grade IOWA Test of Basic Skills math total was slightly below the predicted scores that resulted from the administration of the Cognitive Abilities Test. Children achieved at the 89 NPR.

Significant is the result in the concepts/estimation, 93 NPR score that was achieved through the use of varied instructional strategies and emphasis (computer software/flash cards, manipulatives and teacher prepared activities).

A need exists to increase student time on task for problem solving and data interpretation. The 84 NPR is 5 points below the predicted score. Teacher directed analysis will be provided on multi-step problem solving and assistance in student-centered data construction and interpretation. These two areas will be addressed in each text chapter and additional sources will be used.

CARTERET ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

The average obtained reading scores for grades five and six on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

In September, teachers met with the building principal to identify strengths and areas of concern from the April, 1997, Iowa Test of Basic Skills reading sub test. Basic skills teachers were also involved in these meetings. Each grade level was provided an outline of the strengths and weaknesses, in reading, for the class they taught the previous year. In addition, each teacher was provided a similar outline for the class they would be teaching this current year.

After analyzing both, teachers developed a sense of performance for those students they just finished teaching and who moved onto the next grade level, as well as, a sense for those students they were welcoming into their program for the current year's instruction.

Testing samples, congruent to areas of concern for each grade level, were provided for teachers at these meetings. Throughout the year teachers would focus on these deficient areas. Teachers were required to indicate in their plan books when conducting lessons addressing these areas.

Results

Fifth grade students remained slightly below their predicted score in the area of total reading. Sixth grade students exceeded their predicted score in total reading by three national percentile points. This becomes even more impressive when conducting a longitudinal study. As fifth graders (1997) this group scored six points below (-6) what was predicted for them in total reading. As sixth graders (1998) students improved to a (+3) or a 9 point improvement.

Objective 2

Through a more wide spread application of process writing, the mean holistic writing score for students in grades five and six will meet or exceed the district average.

Activities

In September a committee of teachers was established to address areas of concern related to the 1997 district holistic writing assessment. As a result of the work of this committee the following interventions were put in place in an attempt to improve holistic writing scores:

Activities, Continued

1. Increase the frequency of holistic writing exercises from four a year to seven a year.

2. To integrate holistic writing into the school's existing Wee Deliver school postal system.

3. To have classroom teachers score all seven of these writing samples.

4. To have teachers post-conference with students, individually, after all seven holistic writing exercises rather than just the last one.

5. To address holistic writing concerns through the infused Basic Skills program.

Results

Grade five students not only scored above the district average, but led all district fifth grade classrooms with a holistic writing average of 8.7. The district average at this grade level this year was an 8.0.

Grade six students scored just below the district average. Carteret sixth graders achieved a 7.3 while the district average stood at 7.7 for the 1997-1998 school year. Although below the district average, Carteret sixth graders made tremendous strides this year. As fifth graders (1997) this same group achieved a 6.1 as their final holistic writing average. This year's 7.3 shows a 1.2 improvement; an impressive increase.

DEMAREST ELEMENTARY SCHOOL

Achievement of Performance Objectives

1997-1998

Objective 1

Through the use of pre-assessment and appropriate curriculum pacing, the average obtained mathematics scores for grades three, four, five, and six on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

This objective was addressed through periodic grade-level staff meetings at which the progress in mathematics was discussed. Staff concerns included pacing and estimation. Mr. Marchegiano attended two of our meetings and assisted with staff concerns. Staff members were provided with worksheets and suggestions which were implemented. It should be noted also that students at these grade levels made an overall gain of 17 percentage points:

Grade 3	72 to 72
Grade 4	71 to 75
Grade 5	69 to 76
Grade 6	59 to 65

Results:

This objective was met on an overall basis (+3 points). On a grade-level basis it was met at grade 3 (+10) and grade 5 (+1), and not met at grade 6 (-8).

No results were obtained at grade 4 due to the Cognitive Abilities Test not being administered at that grade.

Objective 2

Through concentration on the deficient skill areas and an increase in the use of trade books, the average obtained reading scores for grades three, four, five and six on the 1998 administration of the Iowa Test of Basic Skills, will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

This objective was addressed through periodic grade-level staff meetings at which reading progress and strategies were discussed. Unfortunately, the Supervisor of Education was not available to meet with staff as planned. We also did not have the services of a librarian throughout most of the year. The "Readers are Winners" incentive program was implemented with a high percentage of students reading their targeted number of books at all grade levels except grade six. Each class integrated literature books and read-alouds into their reading program. Sets of literature books wre provided through the district budget and also the Home and School Association. The annual Book Fair allotted funds so

that each child in the school would receive a book in addition to any individual purchases made by the students.

Analysis of the Vocabulary, Factual Meaning, Inferential Meaning and Evaluative Meaning subsets of the total Reading score indicates that at all grade levels, Demarest students exceed the national percent correct. Analysis of results in Reading by staff members generated a concern that we may have been focusing on the larger aspects of reading: plot, theme, characterization, and motive. It is expected that next year along with the reading of literature books, teaching staff will develop questions that will expose students to more detailed analysis of the contents of a paragraph, page or reading selection.

Results

This objective was not met: grade 3 (-1); grade 5 (-5); and, grade 6 (-5).

No results were obtained at grade 4 due to the Cognitive Abilities Test not being administered at that grade.

FAIRVIEW ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

Through the increased use of trade books and parental involvement, the average obtained reading scores for grades three through six on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

Activities to reach objective 1 included: a parental involvement reading workshop; computer software such as "Storybook Weaver", "Reading Comprehension", school and home read alouds, sustained silent reading, problem solving stories, vocabulary building exercises with software; enrichment centers for block time.

Results

This was a one year objective. Both the fourth and fifth grade met the objective by meeting or exceeding the predicted score on the Cognitive Abilities Test. Grades three and six did not meet this objective.

Objective 2

Through increased concentration on the deficient skill areas, the average obtained mathematics scores for grades three and six of the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that results from the administration of the Cognitive Abilities Test.

Activities

Activities integrated to reach Objective 2 included the following: problem of the day; increase use of math manipulatives; teacher calculator workshop to integrate use of calculators at all grade levels; MECC software such as "Speedway Math", "Number Crunchers", "Survival Math", correlate health and social studies content reading for problem solving; math journal writing; problem solving with parents for real life math; and family math program.

Results

Grade three met this objective by exceeding the predicted score on the Cognitive Abilities Test. Grade six did not meet this objective.

FRANKLIN ELEMENTARY SCHOOL

Achievement of Performance Objectives
1997-1998

Objective 1

Through an increased emphasis on trade books, the average obtained reading scores for grade four on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

Our action plan involved a concentrated reading program using trade books in addition to our basal readers. Time was set up on a weekly basis by both of our fourth grade teachers to use trade books for their independent reading program.

Results

Due to a change in testing procedures that resulted from the implementation of the ESPA, predicted scores were not calculated. It appears that actual obtained national percentile rank of 61 is in line with expected performance.

Objective 2

As a result of a staff development plan which includes an increased emphasis in the area of estimation: compensation skills, the mean math score for third grade students on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the district average.

Activities

All three third grade teachers and the BSIP teacher were involved in this objective. In class lessons emphasizing estimation were regularly presented. Hot pages in the text and CD ROMS enhanced this process.

Results

The third grade scores exceeded the district average by 3 points and exceeded the anticipated score by 12 points, which includes exceeding the anticipated estimation score by 22 points. This objective was met.

OAK VIEW ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

As a result of teacher participation in the writing inservice program and the more wide spread implementation of process writing, the mean holistic writing scores of the students in the sixth grade at Oak View School will exceed the district average holistic score for the 1997-1998 school year.

Activities

Previous District Writing Assessment Scores were reviewed with the sixth grade teachers in September 1997. Specific strategies were discussed and new materials were purchased to fulfill the objective. WRITERS EXPRESS and WRITE SOURCE handbooks from Great Source were purchased to encourage the writing process and offer a variety of age-appropriate writing forms. Student participation in several Essay and writing competitions, D.A.R., Anthology of Poetry By Young Americans, Benedetto Croce,and Pen Pals Across America resulted in several of our 6th graders emerging as first place winners and honorable mentions. Our own "Wee Deliver" program, part of the U.S. Postal Service's National Campaign to Stamp Out Illiteracy, provided a vehicle for students to use the writing skills learned on a daily basis communicating with the entire Oak View Community.

Emphasis was placed on daily and weekly planning using previous writing samples, monthly book-It Written Reports. Journal ideas from the new English series, etc. Several workshops outside the district were attended to provide teachers with useful writing techniques and strategies to strengthen students writing skills.

Early inservice in the Fall of '97 for the new English program provided the instructional staff with a consultant who addressed specific questions and gave suggestions on how to use materials.

Formal observations of teachers were done in the area of Writing Instruction and found to be satisfactory. Written Reports were submitted in December of '97 and March '98. These reports were discussed and analyzed indicating progress was being made.

Results

The results of the 1998 District Writing Assessment indicated that the sixth grade students at Oak View School achieved a school average of 8.4, therefore exceeding the district average of 7.7 and further indicating that the objective has been met for the 1997-98 school year.

Objective 2

Through a greater emphasis on the use of whole language techniques, the average obtained reading scores for fourth and sixth grade students on the 1998 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

In September 1997, the principal reviewed and analyzed student performance in Reading on the ITBS results with fourth and sixth grade teachers. Outside district workshops provided the opportunity for teachers to acquire current strategies to help their students become better readers and writers.

The greater use of trade books involved the students in a variety of activities. They successfully completed word web s, story maps, semantic analysis using character traits and Venn diagrams showing comparisons.

Individual reading folders were maintained for each student to monitor progress. Frequent conferencing throughout the year between teacher and student helped to pin point critical areas needing to be addressed. Utilization of Test Ready materials helped to strengthen vocabulary and comprehension skills.

Formal observations of teachers were done in the area of Reading Instruction and Written progress reports were submitted in December of '97 and March of '98. These reports were discussed and analyzed indicating progress was being made.

Results

The results of the 1997-1998 IOWA Tests indicates that the present sixth grade achieved a score of 88% in Vocabulary exceeding the predicted score of 81%. In the area of Comprehension sixth graders achieved a score of 80% which was slightly lower that the predicted score of 82%. However, the total predicted Reading score for the present sixth grade is 82% and the actual score achieved was 84%, indicating the students in grade six exceeded their predicted total reading score by 2 percentage points.

Students in the present Fourth Grade achieved a score of 80% in Reading Advanced Skills and 83% as a Reading Total.

An administrative decision by the district in the Fall of '97 permitted the Fourth Graders to take a Survey Battery vs. A Complete Battery of the IOWA Tests of Basic Skills to help reduce the amount of time spent on testing for this grade level due to the most recently state mandated ESPA Test. Therefore, no predicted scores appeared for this years' fourth graders on the result print outs. However, it is clearly indicated that the fourth grade students at Oak View School exceeded the average National Percentile Ranks in all areas

WATSESSING ELEMENTARY SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

As a result of greater attention to reading comprehension, the average obtained reading scores for grades four, five, and six on the 1998 administration of the IOWA Test of Basic Skills will meet or exceed the predicted scores that result from the administration of the Cognitive Abilities Test.

Activities

- Analysis of test results by grade level teachers and BSIP staff
- Action Plan developed by teachers and principal
- In-class BSIP program
- Increased use of trade books with students
- School wide practice of teacher reading aloud to students every day from 12:35 - 12:50
- Use of computer programs such as Inspiration for story webbing
- Integration of Multimedia Literature (Macmillan) with students
- Use of story journals
- Book reports, literature group discussions and projects
- Oral reading, shared reading, paired reading
- Flexible skill groups
- Co-operative group activities
- Drop Everything and Read activities

Results

Grade Four - It was not possible to get a predicted score this year. The results of the Iowa in reading was at the 62 percentile.

Grade Five - The predicted national percentile rank was 64. The achieved score was 63 resulting in a difference of 0.1. This is not considered to be significant.

Grade Six - The predicted national percentile rank in reading was 62, the achieved score was 61 resulting in a difference of minus 0.1. This is not considered to be significant.

Objective II

As a result of attention to the area of problem solving, the average obtained mathematics scores for grade six on the 1998 administration of the Iowa Test of Basic Skills will meet or exceed the predicted scores that result for the administration of the Cognitive Abilities Test.

Watsessing School - Objective II, continued

Activities

- Analysis of test results by grade level teachers and BSIP staff.
- Action Plan developed by teachers and principal
- In-class BSIP program
- Use of the Math Processor computer program
- Special grouping by skills
- After school tutoring by teachers
- "Challenge 24" contests in classes
- Use of software in TAC
- Whole class instruction using the mobile computer for Hot pages and Math processor lessons.

Results

Both the predicted and obtained national percentile ranks for sixth grade math were 72. Therefore, the objective was met.

BLOOMFIELD MIDDLE SCHOOL
Achievement of Performance Objectives
1997-1998

Objective 1

As a result of a concerted effort by all staff members focusing on individual student skill deficiencies, process writing, and reading across the curriculum, the total reading obtained score for grade 7 will meet or exceed the predicted student score in the Iowa Test of Basic Skills for 1997-1998 school year.

Activities

Throughout the year, the entire staff was reminded of the commitment to high standards and expectations. Staff and department meetings focused on the development of vocabulary strategies, math computation skills and emphasis on improvement of spelling through writing. Process writing and portfolios were used across the curriculum. Teachers reviewed ITBS and EWT formats and utilized test taking strategies.

Student skill deficiencies were identified and addressed by teams. Chapter/Unit tests were submitted to supervisors for review. The integration of curriculum model was created and implemented. Throughout the year, teachers were encouraged to utilize the media center to enhance student research skills and students had numerous opportunities to participate in writing contests, competitions and reading activities. Examples include pen pal letters, state and national election projects, DAR Contest, creation and presentation of mock trials, Newspapers in Education, and district-wide writing samples.

An ITBS and EWT workshop was held for parents in February 1998. Also parents were oriented to both tests at Breakfast Club, Home and School meetings, and through the parent newsletter.

An after school assistance program was instituted in math and reading/writing, peer coaching was also implemented in math with the assistance of Key Club members.

Results

Although the school had placed strong emphasis on successful student performance in meeting or exceeding the predicted student score in the Iowa Basic Skills Test for the 1997-1998 school year, the results were disappointing and did not reflect the efforts of the comprehensive action plan.

The district average score of (MPR) 59 was -3 points below that of the obtained National Percentile Rank of 62 (PNPR)

This objective was not met and will be monitored during the 1998-1999 school year.

OBJECTIVE 2:

As a result of a concerted effort by all staff members focusing on individual student skill deficiencies, the total obtained math score for grade 7 will meet or exceed the predicted student score in the ITBS for 1997-1998.

Activities

Throughout the year, the entire staff was reminded of the commitment to high standards and expectations. Staff and department meetings focused on the development of vocabulary strategies, math computation skills and emphasis on improvement of spelling through writing. Teachers reviewed ITBS and EWT formats and utilized test taking strategies.

An ITBS and EWT workshop was held for parents in February 1998. Also, parents were oriented to both tests at Breakfast Club, Home and School meetings, and through the parent newsletter.

Student math skill deficiencies were identified and addressed by teams. Specific math skill clusters were identified by staff and highlighted in plan books with emphasis on practice activities, techniques, and results. The integration of curriculum was created and implemented. A peer coaching program was instituted during prime time and a student academic program was created for after school.

Results

Although the school had placed strong emphasis on successful student performance in meeting or exceeding the predicted student score in the Iowa Basic Skills Test for the 1997-1998 school year, the results were disappointing and did not reflect the efforts of the comprehensive action plan.

The district average score of (MPR) 64 was -3 points below that of the obtained National Percentile Rank of 67 (PNPR).

This objective was not met and will be monitored during the 1998-1999 school year.

BLOOMFIELD HIGH SCHOOL
Achievement of Performance Objectives
1997-1998

<u>Objective 1</u>

Through continued emphasis on the project writing approach, an increase in the amount of writing requested of students and the introduction of writing across the curriculum, the essay score for Bloomfield High School students on the 1998 administration of the HSPT will exceed the average for the District Factor Grouping.

<u>Activities</u>

Teachers required several different writing projects which were monitored by the Language Arts supervisor. Writing across curricular boundaries was encouraged by all teaching staff members and was organized and lead by the language Arts supervisor.

<u>Results</u>

The 1997-1998 results of the HSPT writing sample and slight drop (- .1) from last year's writing score. Although the district attained the state average (8.0) it did not surpass the District Factor Grouping average of 8.1.

<u>Objective 2</u>

As a result of the implementation of an Early Warning Action Plan through the Guidance Department, the graduation rate for Bloomfield High School students will increase to 95%.

<u>Activities</u>

Students grades were monitored by the guidance counselors. Seniors with failing grades were sent special letters each marking period through the Principal's office. The letters indicated areas of weakness and offered help and guidance to both parents and students. The parents or guardians of any student in danger of not graduating received a phone call directly from the Principal.

<u>Results</u>

The graduation rate surpassed the 95% goal at the conclusion of summer school.

APPENDIX D-1

STATEMENT OF ASSURANCES

School Year 1997-98

DISTRICT: BLOOMFIELD COUNTY: ESSEX

The BLOOMFIELD School District verifies that the following plans and actions are in compliance pursuant to N.J.A.C. 6:8-2.4, 2.5, 2.6 and N.J.A.C. 6:8-2.7:

- School-level plans that are based on pupil performance and behavior data and which include pupil performance objectives were developed and implemented for each school in the district as verified by the building principal (N.J.A.C. 6:8-2.4 and 2.6).
- Written curricula for all students including mandated programs specified in N.J.A.C. 6:8-2.5 were approved by the Board of Education on MAY 1, 1998.
- A curriculum evaluation schedule was developed and implemented for all content areas at all grade levels.
- Curriculum articulation involving teaching staff was implemented in accordance with N.J.A.C. 6:8-2.5(a)3 between and among grades, schools and districts.
- The district developed and implemented a board-approved Substance Abuse Prevention Program for all grades in accordance with N.J.A.C. 6:8-2.7(a)4.

CERTIFICATION: I certify that the preceding programs and activities were implemented for the 1997-98 school year.

THOMAS J. DOWD	[signature]	10/4/98
Typed Name of Administrator	Signature of Chief School Administrator	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Berkeley School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on Oct. 6 1997 and Apr. 20 1998 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

Salvatore Goncalves	[signature]	10/8/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Brookdale School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 11/17/97 and 3/18/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

John F. Autore	[signature]	10/8/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Carteret School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 10/6/97 and 4/6/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

Frank Albano	[signature]	10/7/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: BLOOMFIELD COUNTY: ESSEX

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the DEMAREST School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 10/20/97 and 4/20/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

William Icklan	William Icklan	10/8/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Fairview School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 11/17/97 and 6/19/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

John Murray	[signature]	11/13/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Franklin School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on Oct. 22 1997 and May 20 1998 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

James J. Barton — Typed Name of Principal
James J. Barton — Signature of Principal
10/8/98 — Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: BLOOMFIELD COUNTY: ESSEX

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the OAK VIEW School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 10/20/97 and 2/9/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

Julie R. Andriolo	Julie R. Andriolo	10/8/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Watsessing School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 9/3/97 and 1/12/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

Darlene M. Mattia	Darlene M. Mattia	10/8/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)2]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Bloomfield Middle School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.
- A school-level plan based on pupil performance and behavior data was developed and implemented.
- The plan included pupil performance objectives approved by the county superintendent.
- Parents have been involved in the plan development.
- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 9/8/97 and 1/5/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

Michael Bonomo	[signature]	10/2/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

8/20/98

APPENDIX D-2

STATEMENT OF ASSURANCES

SCHOOL-LEVEL PLAN
[N.J.A.C. 6:8-2.3(a)3]

School Year 1997-98

DISTRICT: Bloomfield COUNTY: Essex

In accordance with the provisions of N.J.A.C. 6:8-2.4(a)2, I certify that the following plans and actions were implemented for the 1997-98 school year in the Bloomfield High School.
(name of school)

- A school-based planning team comprised of parents, teachers and the principal was established.

- A school-level plan based on pupil performance and behavior data was developed and implemented.

- The plan included pupil performance objectives approved by the county superintendent.

- Parents have been involved in the plan development.

- A review of progress of the 1997-98 plan was conducted with teaching and administrative staff on 10/6/97 and 3/2/98 (at least once per semester).

CERTIFICATION: I certify that the preceding activities were implemented for the 1997-98 school year.

John J. Szabo, Ed.D.	[signature]	10/13/98
Typed Name of Principal	Signature of Principal	Date (Due 11/13/98)

IV Professional Staff Development Activities

A. The local budget supported staff development activities in 1997-1998 by providing a total of $25,000 for in-service opportunities. This was in addition to monies made available through grants (Title II and Title VI) and allowed the district to develop instructional skills of participating staff. Local and grant money was used to provide programs both in and out-of district.

B. The District had 1.5 days in its 1997-98 calendar set aside for staff development activities. All instructional and support staff were involved. The agenda was varied and targeted the instructional and professional growth of participants based upon their area of responsibility. Please see Attachment A and Attachment B for a list of the activities and participating staff members by assignments.

C. In-service courses were offered in the district during the school year devoted to pedagogy , technology, and development of course content. During the summer of '97 we offered courses on Macintosh Basics, Using the Computer to Create Effective Presentations, Claris Works, Claris Works Applications, Use of the Internet, Using the Writing Lab, and Elementary Writing Activities. During the school year from September to June, courses were offered in Quark Express, Photoshop, Macintosh Basics, Claris Works, Advanced Claris Works, Silver Burdett Math Processor, Applications of the Internet, and I.T.I.P (Instructional Theory Into Practice).

D. Approximately 246 teachers from the district attended 183 workshops and conferences around the state. These programs were offered in 16 different areas including ESL, Classroom Practices, Health, Curriculum Standards, Music, Math, Science, Special Education, Nursing, Physical Education, History, Academically Talented, Counseling, Computers and Technology, Foreign Language, and Art.

E. Staff development programs were also offered in each school building either after school or through release time with substitute coverage. Programs offered included, but are not limited to, the following:

Science:

Safety Issues
Core Content Standards
Using Technology in Computers, Microscope Video, Laser Disc,
Elementary Teachers attended the TOX RAP program during the summer.

Physical Education:

- Risk Management
- Core Content Standards
- District-wide Fitness Programs

Special Education:

- Teaching/Learning Strategies
- Writing Instructional Objectives
- Core Content Standards
- Transition Planning/IEP Implementation
- Life Centered Career Education
- Interdisciplinary Units
- Technology

Integrated Technologies:

- Alternative Assessments
- Computer Applications
- School to Careers
- Developing Task Sheets for School to Careers

Mathematics:

- Alternative Assessment
- Calculator Based Laboratory
- Open Ended Responses on the NJ ESPA and GEPA
- Math Explorer Calculator Workshop

The Arts

- Curriculum Development
- Core Content Standards
- NJ PAC

World Language

- Core Content Standards
- Implementing and Elementary World Language Program
- Alternative Assessment
- State and National Conference Participation

Social Studies

- School to Careers
- Core Content Standards
- Vietnam Project (Grades 7-12)

Guidance	
	DYFS Services & Referrals
	Financial Aide Update
	Effects of Divorce: Adolescent and Family Self Esteem
	Opportunities in the Military
	504 Issues
	College updates on William Paterson, Rutgers, County College of Morris and select schools in Pennsylvania and Connecticut
Generic Programs	504 Legislation
	Wide Area Networks
	Internet Applications

V Condition of School Facilities

A. Substandard Approvals - There are no substandard educational spaces at this time.

B. Cost of Major Building Projects/Renovations - Major renovations during the past year included:

School	Project	Cost
Brookdale	- Gym floor replacement	28,500
	Heating, ventilating & automatic temperature control upgrades	51,550
Carteret	- Heating, ventilating & automatic temperature control upgrades	59,600
Demarest	- Partial roof replacement	109,400
	Lighting upgrades	39,311
Middle School	- Lighting upgrades	81,280
Oak View	- Conversion of locker rooms to classrooms	120,000
Watsessing	- Brick pointing & waterproofing	120,000
Service Ctr.	- Paving to accommodate school bus parking	38,400
South Middle	- UST removal	9,500

C. Comprehensive Maintenance Summary - The Comprehensive Maintenance Plan was adopted as part of the school district budget on March 29, 1995. Maintenance improvements included:

School	Improvement	Cost
Forest Glen	- Acoustical ceiling installation	16,900
High School	- Brick & mortar repair	10,000
Middle School	- ADA enhancements	5,000

D. Status of Long Range Facility Plan - The current Long Range Facility Plan has been in place since June 12, 1995. It was approved by the Essex County Superintendent of Schools on August 7, 1995. This plan continues to be a blueprint for the budgeting of yearly maintenance projects and is revised accordingly.

E. Status of Health and Safety Review - All required health and safety training and inspections were completed.

VI Mandated Program Reviews

A. Affirmative Action

During the summer of 1998, the district hired fifty seven (57) staff (certificated or non certificated). Of these staff, fifteen (15) were minority candidates; this represented twenty-six percent (26%) of new hires. Currently the district staff consists of four point eight percent (4.8%) minority employees. This represents an increase of one percent (1%) over the percentage of minority staff employed in 1996-1997.

The Multi Year Equity Plan for 1996-1999 was submitted to the County Office. After some discussion with the County Office, and due to the cancellation of a proposed move of sixth grade students to the Middle School, objectives were revised and inter-school activities were included to allow students from high minority population schools to interact with students from low minority population schools. The activities discussed were approved after they were communicated to the County Superintendent in a letter on January 7, 1997.

The Annual Report of Bloomfield's M.Y.E.P. was submitted to the county on June 3, 1998. Mr. Marino requested additional documentation via fax on August 25, 1998. Data was supplied to Mr. Marino on September 4, 1998. The District received approval from the County Superintendent on September 8, 1998.

B. Programs and Services for Students at Risk:

Through the BSI Program funded locally, through DEP, and through Title I, and guidance and crisis intervention programs funded through local and grant funds, pupils deemed "at risk" were provided with a number of services. At the elementary level, in schools qualifying for Title 1, an in-class model of instruction was continued; this model has fostered a greater integration of developmental and remedial programs.

Title I funds were used in 1997-98 to continue Family Math programs at Title 1 funded schools, and to begin Family Science programs in these same buildings. Both of these programs were successful in promoting parental involvement and to provide parents with curricular skills through which they were better able to support educational programs at home. Title I funds were also used to fund a Summer School program during the month of July for students who had been in the BSIP program in grades 1 to 6 during the prior year.
Students in grades 7 and 8 were provided with a replacement model of instruction. This program was enriched by the inclusion of a CAI component; plans are under way to expand this computer facility. An after school program called Homework Club was funded with Title I money and was active for most of the school year.

C. **Bilingual Education**

Students determined to be Limited English Proficient (LEP) are instructed in the regular developmental program. They are provided with English as a Second Language (ESL) services in grades K-12

D. **English as a Second Language (ESL)**

The 1997-98 application for ESL was approved as submitted. The program is currently in compliance with federal and state regulation.

E. **Desegregation**

See comments under Affirmative Action (Multi Year Equity Plan).

F. **Special Education**

The New Jersey Department of Education's program review of the district's utilization of federal funds was conducted during the 1997/98 school year. The Essex County Supervisors of Child Study found the district to be compliant in all areas. No corrective action was required. The district introduced a discreet trial behavioral modification program for its in-district autistic students and initiated an in-district extended school year program for the physically and behaviorally disabled students.

G. **Vocational Education**

The district has completed the third year of a grant to support School to Careers. During 1997-1998 the district's grade eleven internship program approximately doubled in size. The District has also begun integrating Cross Content Workplace Readiness Standards into the curriculum of Career Options Courses. As of this date we have addressed courses in English, Mathematics, Social Studies, and Science. We are continuing this process, and concurrently, developing career path options and workplace curricula.

H. **Child Nutrition**

Bloomfield participates in the child nutrition program under the auspices of the Bureau of Child Nutrition Program of the State Department of Education. A type "A" lunch program is provided in each of the district's eleven (11) schools. This program was approved by the State Department of Education.

VII Community Support

A. **The District's Five Year Facility Plan was approved by the Essex County Superintendent of Schools on August 7, 1995.**

Enrollment projections and other demographic data have been reviewed by the Board of Education as part of the district's long term plan for school facilities. During 1997-98 the Board of Education convened a Committee on School Facilities. This committee reported on school and program needs in the future and recommended a building program to answer these needs. The Board plans to hold a referendum during the fall of 1998 in order to fund building improvements and additions.

B. Community Survey:

The community was surveyed through a series of four (4) community meetings held in January and February, 1993, to gain input regarding programs the public would like to have developed and implemented. As a result of these meetings, a list of priorities was formulated and shared with the Board of Education in June, 1993. These priorities continue to form the basis of curricular and instructional initiatives and in our school restructuring plans and budget development.

C. Resources and Linkages to Community Agencies:

Bloomfield continues to work with community and state agencies on an ongoing basis in order to provide the most effective and appropriate services for students and their families. Bloomfield employs Crisis Counselors, Guidance Counselors (K-12), and a Substance Awareness Coordinator. This organization helps to provide comprehensive support services and maintains contacts with state and private agencies including: Bloomfield Mental Health Clinic, Bloomfield Counseling Center, Mountainside Hospital, Mountainside Outpatient, Community Mental Health of Belleville, Nutley, and Bloomfield, East Orange Crisis Center, DYFS, Youth Aide Bureau, Department of Human Services, La Casa De Don Pedro (Newark), Montclair Resource Center, St Barnabas Health Care, Charter Behavioral, League of Family Services, COPE (Montclair,) Columbus Outpatient, Verona Counseling Center, Option Evergreen (Passaic), Carrier Clinic, American Day Treatment Center, and Daytop Village.

D. Community Environmental Conditions:

The District is in compliance with all environmental regulations.

E. Barriers to Community Participation:

The district has made efforts to provide for access by all citizens to public meetings of the Board and other programs. No barriers to public access of these programs have been identified by the district.

F. Community Involvement:

Each school has a commitment to involve the community in various activities. The following represents some of the programs or activities which involved the community during the 1997-98 school year.

School Newsletters
Screening Board of Education meetings on local cable.
Fire Safety Programs
Youth Group Meeting (Boy and Girl Scouts)
School of Conservation Project
Fund Raisers (Car Wash, Tricky Tray, etc)
In-school visits by community professionals
Service to the needy, senior citizens, and other groups
General Election
Drama, vocal and musical performances
Interscholastic sports programs
Holiday Boutique
Career Advisory Council
District Budget Review
Consolidated Grant Planning Committee
Administrative interviews
Facilities Committee
School to Careers Program
Technology Advisory Council
Grandparents' Day
Eyewitness News Program
Bicycle Inspection Program
Operation BAD
Municipal Alliance
Project Graduation
Community School

G. Parent Involvement:

The Home and School Association at each school provides consistent and diverse opportunities for parents to share their talents and skills and support the educational experiences of their children. The district also provides for parental involvement in district committees, curriculum development, advisory groups, and other programs. During the 1997-98 school year, activities promoting parental involvement included, but were not limited to, the following:

- Elementary World Language Committee
- Consolidated Grant Program
- Back to School Nights, Parent Conferences, and Home & School Meetings
- Principal Coffees
- Career Days
- Music and Sports Programs (interscholastic)
- Special Focus Program (School to Careers, Testing, etc)
- Parents Orientation Meetings (Testing, School to School Transition, School to Careers)
- DARE, Bicycle, and Fire Safety Programs
- Holiday Boutique and other Fund raisers
- Family Math and Family Science
- After school technology use
- Library Volunteers
- Multi-Cultural Luncheon
- Philanthropic Activities
- Field Trip Chaperones
- Parent Appreciation Day
- Book Fair
- Summer Reading Program (Planning)
- Scouts
- Townwide Contests (Music, Olympics, etc)

VIII School Profiles:

The School Report Cards for 1997-98 will be made available in December 1998 (or when received from the State Department of Education).

ATTACHMENT A

BLOOMFIELD PUBLIC SCHOOLS
School Administration Building
155 Broad Street
Bloomfield, NJ 07003
(973) 680-8557
Fax (973) 680-0263

Joseph D. Abramo
Director of Curriculum and Instruction

To: All Staff
From: Joseph Abramo
Re: Staff Development Day, November 4, 1997
Date: October 27, 1997

As you know, there is a half-day inservice scheduled for Tuesday afternoon, November 4, 1997. We have scheduled a number of different activities for this program depending upon school or curricular initiatives. In order to determine your individual assignment, please consult the schedule below. We have attempted to be as specific as possible; however, if you have any questions about the schedule, please consult your immediate supervisor or building principal.

Blood Borne Pathogens Training — Administration Building — 1:45 PM
Assigned: All speech teachers and staff specifically assigned by the health office, per Mr. Masters and Mr. Weisman.

New Jersey Performing Arts Center — Bloomfield Middle School — 12:45 PM
Assigned: All Music and Art teachers (K-12)
Note: High School staff may board the bus at the Administration Building at 12:20 PM in order to avoid bringing their cars to the Middle School. Should they miss that bus, they can go to the Middle School to board it there. Per discussion with Mr. Haas, lunch will be purchased by staff at NJPAC upon arrival.

Librarians' Meeting — Bloomfield High School Media Center — 1:45 PM
Assigned: All K-8 Library Staff will meet with Mr. Tracey

Forest Glen Staff Meeting — Forest Glen School — 2:00 PM
Assigned: All Forest Glen Staff

Child Abuse Prevention (CAP) Program — Bloomfield Middle School Auditorium — 1:45 PM
Assigned: All self-contained special education staff (K-6), all guidance staff and crisis counselors (K-8), all nurses (K-8), per Mr. Masters. All AT and BSIP (K-6) staff. All Brookdale, Fairview, Oak View, Watsessing, ESL (K-6), and Physical Education staff (K-8), except for those specifically assigned elsewhere. Ms. Schmitz and Mr. Lubiner should also attend.

(over please)

ATTACHMENT A

Grade Level Articulation	Bloomfield High School Auditorium	1:45 PM

Assigned: All Berkeley, Carteret, Demarest, and Franklin staff, except for those specifically assigned elsewhere.

Note: Staff should bring their copy of the NJ Core Curriculum Content Standards, which was distributed last week. Prior to the meeting teachers of grades K-4 should read, at least, Standards for grade 4; teachers of grades 5-6 should read standards for grades K-8.

Middle States Subcommittee Reports	Bloomfield High School Media Center	1:15 PM

Assigned: All high school staff, Ms. Altwarg, Ms. Greatorex, and Mr. Fusaro

Thematic Units and Interdisciplinary Instruction	Bloomfield Middle School Cafeteria	1:45 PM

Assigned: Ms. Weingart and all middle school staff, except for those specifically assigned elsewhere.

Child Study Teams	Administration Building	1:45 PM

Assigned: All Child Study Team members will meet with Mr. Masters

c: Dr. Elovitz
Mr. Haas
Mr. Masters
Mr. Tracey
Mr. Weisman

BLOOMFIELD PUBLIC SCHOOLS
School Administration Building
155 Broad Street
Bloomfield, NJ 07003
(973) 680-8557
Fax (973) 680-0263

Joseph D. Abramo
Director of Curriculum and Instruction

To: Instructional Staff, Support Staff, Instructional Aides K-8, and School Aides

From: Joseph D. Abramo

Re: **Inservice Day - January 19, 1998**

Date: January 8, 1998

Welcome back from the Holiday Recess, I hope that the new year brings nothing but the best for you and yours.

On January 19, 1998, we will be holding a full day staff development/articulation program for all instructional and support staff and instructional aides in the district. Activities will address a wide range of curricular areas. Listed below are specific assignments for instructional staff and support staff; classroom aides should report to the activity to which their respective classroom teachers are attending. If, after reading the instructions, staff members have specific questions as to their responsibility, please consult with your building principal or call my office.

Staff	Report to	Agenda Includes
ESL Staff	Administration Building 8:30 am - 3:30 pm Curriculum Office (2nd Floor)	Program Planning and Evaluation Documentation Procedures
Visual Arts and Music Staff	Administration Building 8:30 am - 3:30 pm Conference Room	AM - Alliance for Arts Ed. Adam McGovern PM - Curriculum and Articulation Meeting
District Nurses	Bloomfield High School 8:30 am - 3:30 pm Room 103	Drug Education Update I.E.P. Health Status Requirement Nurses Handbook Committee

Staff	Report to	Agenda Includes
District Couselors	Bloomfield High School 8:30 am - 3:30 pm Room 104	School to Careers Orientation Cross Content Standards
District Physical Education	Bloomfield High School 8:30 am - 3:30 pm Rooms 357/359	Risk Management in Sports and Physical Education Program Articulation
Library/Media Staff	Bloomfield High School 8:30 am - 3:30 pm Media Center Writing Lab	Library Technology Inservice
Speech Staff	Bloomfield High School 8:30 am - 3:30 pm Room 255	AM - Case Studies Presentations Medicaid Program - Meeting with Mr. Masters PM - Continue case study presentations
Child Study Teams District School Aides Resource Program Staff Self-Contained Special Education and their aides Middle School VEST and aides	Bloomfield High School 8:30 am - 3:30 pm Room 154	AM - Behavior Management Dr. Berrian, Phoenix Center PM - Hands on Instruction in Reading and Math

Note: School aides should report to room 103 at the conclusion of the morning program to meet with Patricia Love, Substance Awareness Coordinator.

Staff	Report to	Agenda Includes
Academically Talented Staff (K-6)	Berkeley School 8:30 am - 3:30 pm A/T Office	Drama Program Planning Curriculum Development
Middle School Staff (not included above) Note: Please bring your copy of the Core Content Standards	Bloomfield High School 8:30 am - 11:00 am English/Reading and History - Room 205 Mathematics - Room 101 Technology - Room 313 World Language - Room 306 Science - Room 410 Lunch 11:00 am - 12:00 noon Travel 12:00 noon - 12:15 pm	Departmental Articulation and Core Content Standards
	Bloomfield Middle School 12:15 pm - 3:30 pm	Curricular Integration Rigel Group

Staff	Report to		Agenda Includes
Elementary Classroom Staff, Elementary BSIP Staff and Elementary Instructional Aides	Demarest School 8:30 am - 3:30 pm		Core Content Standards Review
	Pre-K	Room 201	
	K	Room 207	
Note: Please bring your copy of the Core Content Standards	1	Room 209	
	2	Room 211	
	3	Room 205	
	4	Room 206	
BSIP staff report to location appropriate for your assignment.	5	Room 203	
	6	Room 202	

JDA:mk

c: Mr. Masters
Mr. Murray
Mr. Haas
Mrs. Ellis
Mr. Middleton
Mr. Tracey

enclosure

Resolution 362

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools approve the out-of-district placement of the following student effective October 26, 1998. The name of the student is on file in the Offices of the Superintendent of Schools and the Director of Special Education.

Student	School	Tuition
#9860	Cerebral Palsy of Essex/West Hudson Belleville, NJ	$32,000"

Resolution 363

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve professional services contracts with the following individuals to provide services as needed:

Name	Contractual Service	Cost
Mrs. Donna Blitzer-Cohen 10 Stafford Place Towaco, NJ	Sign Language Interpreter	$40.00/hr. + travel
Mrs. Cindy Spann 1093 Stillwater Road Newton, NJ	Sign Language Interpreter	$50.00/hr. travel
Martin Mayer, MD 1503 St. Georges Avenue Colonia, NJ 07067	Neurological Evaluations	$160 per evaluation
Joseph F. Schneider, Md 1200 Route 46 West Clifton, NJ 07013	Neurological Evaluations	$170 per evaluation
Jack Clemente, MD 326 Park Street Montclair, NJ 07043	Psychiatric Evaluations	$225 per evaluation
Eric Bartky, MD 375 Walnut Street Livingston, NJ 07039"	Psychiatric Evaluations	$350 per evaluation

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

After Board discussion, R5200, *HIGH SCHOOL STUDENT ATTENDANCE*, was withdrawn until the next meeting. Clarification of certain points will be requested from Dr. Szabo, high school principal, before consideration for second reading.

Mr. Dowd presented the Superintendent's Report. He discussed the modifying the process of review and observation of non-tenured teachers over the next two years. He reported that the Bloomfield High School Marching Band won first prize in the Bergenfield competition. He reviewed the process of selecting a principal.

Upon motion of Mrs. Cocchi, seconded by Mr. Patti, the Board approved the payment of Regular Bills as per the listing submitted on October 16, 1998.

(Motion carried 8-0)

PABILL BLOOMFIELD BOARD OF EDUCATION 10/14/98 PAGE 1

10/09/98 - 10/09/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017805	A T & T	84.14	10/09/98
017806	A T & T	142.64	10/09/98
017807	A T & T	807.83	10/09/98
017808	AT&T WIRELESS SERVICE	487.69	10/09/98
017809	BELL ATLANTIC - NEW JERSEY	160.68	10/09/98
017810	BELL ATLANTIC - NEW JERSEY	203.62	10/09/98
017811	BELL ATLANTIC - NEW JERSEY	687.50	10/09/98
017812	BELL ATLANTIC - NEW JERSEY	3,412.61	10/09/98
017813	BELL ATLANTIC - NEW JERSEY	993.63	10/09/98
017814	BELL ATLANTIC - NEW JERSEY	2,706.71	10/09/98
017815	BELL ATLANTIC - NEW JERSEY	1,201.14	10/09/98
017816	BELL ATLANTIC - NEW JERSEY	257.47	10/09/98
017817	BERGEN COUNTY SPECIAL SERVICE	5,610.00	10/09/98
017818	DELTA DENTAL PLAN OF N.J.	3,009.06	10/09/98
017819	FIRST SECURITY BANK OF SOUTHERN	13,044.21	10/09/98
017820	GACCIONE, POMACO & BECK	6,250.00	10/09/98
017821	GENERAL MOTORS ACCEPTANCE CORP.	820.00	10/09/98
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	8,075.91	10/09/98
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	25,321.15	10/09/98
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	4,425.75	10/09/98
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	1,838.69	10/09/98
017826	PUBLIC SERVICE ELECTRIC & GAS CO.	54.66	10/09/98

TOTAL CHECKS ISSUED: 22
TOTAL AMOUNT: 79,595.09

10/09/98 - 10/09/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	71,836.78
20	7,758.31
TOTAL AMOUNT	79,595.09

10/09/98 - 10/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017805	A T & T	1.34	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017805	A T & T	1.91	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017805	A T & T	1.89	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017805	A T & T	17.14	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017805	A T & T	37.43	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017805	A T & T	23.60	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
017805	A T & T	.83	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
	CHECK TOTAL	84.14			
017806	A T & T	121.76	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	5.07	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	2.88	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	1.71	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	5.76	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	2.15	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017806	A T & T	3.31	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	142.64			
017807	A T & T	5.66	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017807	A T & T	28.24	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017807	A T & T	739.76	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017807	A T & T	13.37	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017807	A T & T	2.42	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017807	A T & T	18.38	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	807.83			
017808	AT&T WIRELESS SERVICE	487.69	10/09/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	487.69			
017809	BELL ATLANTIC - NEW JERSEY	17.23	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017809	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017809	BELL ATLANTIC - NEW JERSEY	16.66	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017809	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017809	BELL ATLANTIC - NEW JERSEY	19.39	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017809	BELL ATLANTIC - NEW JERSEY	17.00	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017809	BELL ATLANTIC - NEW JERSEY	16.04	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	160.68			
017810	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017810	BELL ATLANTIC - NEW JERSEY	17.22	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017810	BELL ATLANTIC - NEW JERSEY	38.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017810	BELL ATLANTIC - NEW JERSEY	41.78	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
017810	BELL ATLANTIC - NEW JERSEY	16.04	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017810	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017810	BELL ATLANTIC - NEW JERSEY	16.04	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	203.62			
017811	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	16.04	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	16.04	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	37.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	18.56	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	318.05	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
017811	BELL ATLANTIC - NEW JERSEY	244.45	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	687.50			
017812	BELL ATLANTIC - NEW JERSEY	375.15	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
017812	BELL ATLANTIC - NEW JERSEY	33.81	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
017812	BELL ATLANTIC - NEW JERSEY	2,396.52	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017812	BELL ATLANTIC - NEW JERSEY	104.96	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017812	BELL ATLANTIC - NEW JERSEY	191.39	10/09/98	UNDISTRIBUTED EXPENSES 'LANT OPERATIONS	SUPPORT SERV-GEN ADMIN

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10/09/98 - 10/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017812	BELL ATLANTIC - NEW JERSEY	146.48	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017812	BELL ATLANTIC - NEW JERSEY	164.30	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,412.61			
017813	BELL ATLANTIC - NEW JERSEY	112.68	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	141.37	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	123.33	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	184.03	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	110.59	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	282.06	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017813	BELL ATLANTIC - NEW JERSEY	39.57	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	993.63			
017814	BELL ATLANTIC - NEW JERSEY	782.66	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017814	BELL ATLANTIC - NEW JERSEY	1,606.08	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017814	BELL ATLANTIC - NEW JERSEY	108.94	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017814	BELL ATLANTIC - NEW JERSEY	37.78	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017814	BELL ATLANTIC - NEW JERSEY	38.68	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017814	BELL ATLANTIC - NEW JERSEY	62.31	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017814	BELL ATLANTIC - NEW JERSEY	70.26	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	2,706.71			
017815	BELL ATLANTIC - NEW JERSEY	97.18	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	56.99	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	37.34	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	58.73	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	90.21	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	91.38	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
017815	BELL ATLANTIC - NEW JERSEY	769.31	10/09/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	1,201.14			

10/09/98 - 10/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017816	BELL ATLANTIC - NEW JERSEY	35.87	10/09/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017816	BELL ATLANTIC - NEW JERSEY	221.60	10/09/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	257.47			
017817	BERGEN COUNTY SPECIAL SERVICE	5,610.00	10/09/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,610.00			
017818	DELTA DENTAL PLAN OF N.J.	3,009.06	10/09/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	3,009.06			
017819	FIRST SECURITY BANK OF SOUTHERN	72.56	10/09/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017819	FIRST SECURITY BANK OF SOUTHERN	5,434.94	10/09/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
017819	FIRST SECURITY BANK OF SOUTHERN	7,536.71	10/09/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	13,044.21			
017820	GACCIONE, POMACO & BECK	6,250.00	10/09/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
017821	GENERAL MOTORS ACCEPTANCE CORP.	820.00	10/09/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	820.00			
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	1,374.18	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	1,872.84	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	1,446.59	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	142.61	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	1,774.89	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	1,403.57	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017822	PUBLIC SERVICE ELECTRIC & GAS CO.	61.23	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	8,075.91			
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	1,533.38	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	1,600.80	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	1,299.77	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	5,364.66	10/09/98	UNDISTRIBUTED EXPENSES NT OPERATIONS	OPERATION OF PLANT

10/09/98 - 10/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	146.07	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	15,054.46	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017823	PUBLIC SERVICE ELECTRIC & GAS CO.	322.01	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	25,321.15			
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	2,509.70	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	18.30	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	54.30	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	68.68	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	1,657.76	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	61.98	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017824	PUBLIC SERVICE ELECTRIC & GAS CO.	55.03	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	4,425.75			
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	1,228.97	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	61.29	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	53.57	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	55.27	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	152.77	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	252.96	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017825	PUBLIC SERVICE ELECTRIC & GAS CO.	33.86	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,838.69			
017826	PUBLIC SERVICE ELECTRIC & GAS CO.	54.66	10/09/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	54.66			

TOTAL CHECKS ISSUED: 22
TOTAL AMOUNT: 79,595.09

10/09/98 - 10/09/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	71,836.78
SPECIAL REVENUE FUNDS	7,758.31
TOTAL PAYMENTS	79,595.09

PABILL BLOOMFIELD BOARD OF EDUCATION 10/14/98

10/20/98 - 10/20/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
017828	AAI	4,765.38	10/20/98
017829	AAI	1,240.00	10/20/98
017830	ABC SCHOOL SUPPLY INC.	648.99	10/20/98
017831	ACTION UNIFORMS	259.95	10/20/98
017832	ALLEGRO SCHOOL	4,590.00	10/20/98
017833	ALLIED OFFICE SUPPLIES	22.76	10/20/98
017834	ALLIED STRAUSS OFFICE PRODUCTS	870.05	10/20/98
017835	ALLTECH BUSINESS SYSTEMS	832.50	10/20/98
017836	ALLYN, JEFFREY	35.88	10/20/98
017837	ALVES, ROSEMARY	129.00	10/20/98
017838	AMERICAN GUIDANCE SERVICE, INC.	329.67	10/20/98
017839	AMSCO SCHOOL PUBLISHING	792.75	10/20/98
017840	APP, INC.	5,022.78	10/20/98
017841	APPLE COMPUTER INC.	25,553.00	10/20/98
017842	APPLE COMPUTER INC.	7,996.00	10/20/98
017843	AQUA SURE SYSTEMS	980.00	10/20/98
017844	ASPECT COMPUTER CORP	25,308.00	10/20/98
017845	AUSTRAL CONSTRUCTION, INC.	58,397.40	10/20/98
017846	BABY THINK IT OVER	301.55	10/20/98
017847	BAKER & TAYLOR, INC.	2,121.94	10/20/98
017848	BARONE'S TOWING	182.50	10/20/98
017849	BARTKY, ERIC J.	350.00	10/20/98
017850	BECKLEY-CARDY, INC.	101.85	10/20/98
017851	BELL'S SECURITY SALES	147.00	10/20/98
017852	BERGEN COUNTY SPECIAL SERVICE	32,832.15	10/20/98
017853	BEST COMPUTER SUPPLIES	370.05	10/20/98
017854	BILDISCO MFG. INC.	727.07	10/20/98
017855	BINGHAM COMMUNICATION	1,160.00	10/20/98
017856	BINGHAM COMMUNICATION	837.75	10/20/98
017857	BINGHAM COMMUNICATION	2,553.95	10/20/98
017858	BINGHAM COMMUNICATION	713.50	10/20/98
017859	BIO-SHINE, INC.	217.33	10/20/98
017860	BLOOMFIELD BOARD OF EDUCATION	59.00	10/20/98
017861	BLOOMFIELD ELECTRICAL SUPPLY	1,394.96	10/20/98
017862	BLOOMFIELD ELECTRICAL SUPPLY	8,151.42	10/20/98
017863	BLOOMFIELD ELECTRICAL SUPPLY	97.20	10/20/98
017864	BLOOMFIELD LIFE	32.00	10/20/98
017865	BLOOMFIELD PLUMBING & HEATING	42.78	10/20/98
017866	BLOOMFIELD, TOWNSHIP OF	1,058.48	10/20/98
017867	BOUND TO STAY BOUND BOOKS	1,081.09	10/20/98
017868	BRADLEY TIRE SERVICE	239.90	10/20/98
017869	BRODART COMPANY	629.10	10/20/98
017870	BROOKSIDE GARDEN SERVICE	78.97	10/20/98
017871	BRYCE ASSOCIATES	4,104.00	10/20/98
017872	BUDGET PRINT	340.85	10/20/98
017873	CALAIS SCHOOL	5,355.00	10/20/98
017874	CALICO INDUSTRIES	413.08	10/20/98
017875	CAMPUS TECHNOLOGY, INC.	1,455.00	10/20/98
017876	CANNON SPORTS, INC.	1,007.58	10/20/98
017877	CARLO, JAMES D.	40.00	10/20/98
017878	CAROLINA BIOLOGICAL SUPPLY	908.61	10/20/98
017879	CARTER CONTRACTING CO.	49,124.25	10/20/98
017880	CATALINK	600.00	10/20/98
017881	CENCO	213.57	10/20/98
017882	CEREBRAL PALSEY CENTER	13,511.28	10/20/98
017883	CEREBRAL PALSY ASSOCIATION	3,248.00	10/20/98
017884	CHAIR CARE INC.	129.00	10/20/98
017885	CHAS F. CONNOLLY DIST.CO. INC.	439.66	10/20/98
017886	CHATHAM SPORTS SHOP	472.70	10/20/98
017887	CHELSEA HOUSE PUBLISHERS	457.24	10/20/98
017888	CHERRY HILL COMPUPRO	610.00	10/20/98
017889	CHILDREN'S INSTITUTE	8,680.00	10/20/98
017890	CIRCLE SYSTEM GROUP	2,391.20	10/20/98
017891	CLINTON SQUARE AUTO PARTS	11.95	10/20/98
017892	COLLEGIATE DIRECTORIES	55.90	10/20/98
017893	COM TEK	179.65	10/20/98
017894	COMMERCIAL APPLIANCE SERVICE	405.80	10/20/98
017895	CORPORATE EXPRESS	1,392.01	10/20/98
017896	COSTANTINO, MAUREEN	29.77	10/20/98
017897	CREATIVE VISUAL SYSTEMS	383.80	10/20/98
017898	CUISENAIRE CO OF AMERICA	28.49	10/20/98
017899	CULLIGAN	46.80	10/20/98
017900	CURRICULUM ASSOCIATES, INC.	1,513.72	10/20/98
017901	DASHCO INC.	73.08	10/20/98
017902	DASHCO INC.	428.04	10/20/98
017903	DATA COM WAREHOUSE	109.95	10/20/98
017904	DEMCO	476.52	10/20/98
017905	DF GIBSON ARCHITECTS,P.C.	1,651.58	10/20/98
017906	DIESSE INC.TILE WHOLESALERS OF NWK.	145.28	10/20/98
017907	DIPLOMA JOINT INSURANCE FUND	106,926.00	10/20/98
017908	DMI CONSTUCTION SERVICE	3,100.00	10/20/98
017909	DOLAN & TRAYNOR	2,100.00	10/20/98
017910	DOWDEN PUBLISHING CO.	112.30	10/20/98
017911	DREIER, WILLIAM	75.00	10/20/98
017912	DUBIN GLASS	140.00	10/20/98
017913	DYNAMIC FAN INC	375.00	10/20/98
017914	E/T EQUIPMENT CO.	81.24	10/20/98
017915	EAGLE MAINTENANCE SUPPLY	2,001.90	10/20/98
017916	EAI	1,471.86	10/20/98
017917	EARL, INC., JOHN A.	6.38	10/20/98
017918	EARTH SONGS	582.78	10/20/98
017919	EAST ORANGE SPORTING GOODS	4,236.10	10/20/98
017920	EASY WAY PRODUCTS CO.	226.69	10/20/98
017921	EBSCO CURRICULUM MATERIALS	201.16	10/20/98
017922	EBSCO SUBSCRIPTION SERVICE	1,409.34	10/20/98
017923	ECLC	7,875.00	10/20/98
017924	ECONO-CLAD BOOKS	216.28	10/20/98

017925	EDMARK ASSOCIATES	172.70	10/20/98
017926	EDUCATION WEEK	115.00	10/20/98
017927	EDUCATIONAL DESIGN	731.17	10/20/98
017928	EDUCATIONAL MUSIC SERVICE	772.90	10/20/98
017929	EDUCATIONAL RESOURCES	398.33	10/20/98
017930	EDWARDS, TRACEY	59.00	10/20/98
017931	ELLISON EDUCATIONAL EQUIP.	1,167.08	10/20/98
017932	EMC/PARADIGM PUBLISHING	5,639.43	10/20/98
017933	ESSEX CTY DEPT. OF PARKS	786.00	10/20/98
017934	ESSEX CTY EDUCATIONAL SERVICES COMM	29,080.20	10/20/98
017935	EY[illegible]IVE COFFEE SERVICE	97.50	10/20/98
017936	FAS-TRACK COMPUTER PRODUCTS	734.24	10/20/98
017937	FEDEX	13.75	10/20/98
017938	FELICIAN SCHOOL	6,933.48	10/20/98
017939	FELIX FOX	599.83	10/20/98
017940	FELIX FOX	3,513.46	10/20/98
017941	FELIX FOX	362.26	10/20/98
017942	FELIX FOX	171.81	10/20/98
017943	FELIX FOX	513.58	10/20/98
017944	FELIX FOX	360.30	10/20/98
017945	FELIX FOX	50.37	10/20/98
017946	FIRE & SECURITY SPECIALIST, INC.	550.00	10/20/98
017947	FIRE & SECURITY SPECIALIST, INC.	240.00	10/20/98
017948	FIRE & SECURITY SPECIALIST, INC.	260.00	10/20/98
017949	FISHER SCIENTIFIC CO.	1,324.73	10/20/98
017950	FLAGHOUSE, INC.	26.95	10/20/98
017951	FLEETWASH	75.00	10/20/98
017952	FLINN SCIENTIFIC, INC.	927.18	10/20/98
017953	FOLLETT EDUCATIONAL SERVICES	3,828.70	10/20/98
017954	FREY SCIENTIFIC COMPANY	634.43	10/20/98
017955	FUSION GRAPHICS	8,564.80	10/20/98
017956	GACCIONE, POMACO & BECK	1,596.00	10/20/98
017957	GAIL BEMBENEK	340.57	10/20/98
017958	GALAXY LIGHTING CO., INC.	332.40	10/20/98
017959	GAS ARC CO. INC	8.00	10/20/98
017960	GATEWAY 2000	2,895.00	10/20/98
017961	GEORGE F CRAM CO. INC.	205.08	10/20/98
017962	GERARD, NANCY M. OTR	1,350.00	10/20/98
017963	GIANT FOOD STORES	100.63	10/20/98
017964	GLENCOE-MCGRAW-HILL	2,831.54	10/20/98
017965	GLENVIEW ACADEMY	2,560.00	10/20/98
017966	GRAINGER, W.W.	843.37	10/20/98
017967	GRAINGER, W.W.	355.69	10/20/98
017968	GRAINGER, W.W.	222.07	10/20/98
017969	GREATER ESSEX SECURITY	520.00	10/20/98
017970	GREENLEAF LANDSCAPE INC.	2,405.00	10/20/98
017971	GRIFFITH SHADE SHOP	1,805.11	10/20/98
017972	GROLIER EDUCATIONAL	1,836.87	10/20/98
017973	GUERRIER, DAVID	49.00	10/20/98
017974	HALBRO CONTROL INDUSTRIES	28.56	10/20/98
017975	HAMMETT, J.L.	765.06	10/20/98
017976	HARRISON SPORTING GOODS, INC.	1,218.39	10/20/98
017977	HAWTHORNE CHEVROLET	209.85	10/20/98
017978	HAWTHORNE EDUCATIONAL SERV. INC.	69.85	10/20/98
017979	HEALTHNET MEDICAL SERVICES	15.00	10/20/98
017980	HEALTHNET-ORADELL	75.00	10/20/98
017981	HIGHSMITH, INC.	455.00	10/20/98
017982	HOUGHTON MIFFLIN COMPANY	203.79	10/20/98
017983	HPI INTERNATIONAL	26.15	10/20/98
017984	INDICO CORP.	407.66	10/20/98
017985	INTERBORO PACKAGING CORP.	2,752.40	10/20/98
017986	INTERNATIONAL SERVICE SYSTEM	330.00	10/20/98
017987	INTERNATIONAL SERVICE SYSTEM	290.00	10/20/98
017988	INTERNATIONAL SERVICE SYSTEM	30.00	10/20/98
017989	ITP EDUCATION DIVISION	378.99	10/20/98
017990	JDS GRAPHICS	1,380.00	10/20/98
017991	JERSEY ELEVATOR CO. INC.	148.00	10/20/98
017992	JERSEY POWER EQUIPMENT, INC.	148.37	10/20/98
017993	JOSEPH KARY ENTERPRISES	120.00	10/20/98
017994	JOSEPH,WILLIAM	6.00	10/20/98
017995	JOSTEN'S, INC.	109.46	10/20/98
017996	KAMP FIRE EQUIPMENT & SERVICE CO.	143.60	10/20/98
017997	KASPER,MICHELE	59.42	10/20/98
017998	KIDS ON THE BLOCK, INC.	241.10	10/20/98
017999	LAIDLAW TRANSIT, INC.	1,057.75	10/20/98
018000	LAKESHORE LEARNING MATERIALS	177.17	10/20/98
018001	LAN ASSOCIATES	12,066.25	10/20/98
018002	LAN ASSOCIATES	21,905.00	10/20/98
018003	LAN ASSOCIATES	9,047.50	10/20/98
018004	LAWTON, ANNA	136.68	10/20/98
018005	LENDMAN, LINDA	27.11	10/20/98
018006	LIBERTY SCIENCE CENTER	322.00	10/20/98
018007	LISA, MARY ANN	45.00	10/20/98
018008	LOSPALUTO, BRIDGET	45.00	10/20/98
018009	LOYOLA UNIVERSITY PRESS	155.83	10/20/98
018010	LURKER, ALBERT C.	136.11	10/20/98
018011	LURKER, ALBERT C.	1,086.03	10/20/98
018012	LURKER, ALBERT C.	295.23	10/20/98
018013	LURKER, ALBERT C.	160.52	10/20/98
018014	LURKER, ALBERT C.	142.24	10/20/98
018015	LURKER, ALBERT C.	47.00	10/20/98
018016	MAB PAINTS & WALLCOVERINGS	938.10	10/20/98
018017	MAC WAREHOUSE	887.10	10/20/98
018018	MACMILLAN/MC GRAW HILL	3,220.21	10/20/98
018019	MALCOLITE CORP	430.31	10/20/98
018020	MANN & PARKER LUMBER CO.	408.00	10/20/98
018021	MANNING, WILLIAM F.	49.99	10/20/98
018022	MAP/NJ, INC.	294.00	10/20/98
018023	MARCHIONI, ANN	45.00	10/20/98
018024	MARY POMERANTZ ADVERTISING	5,805.36	10/20/98
018025	MASSON, RONALD	5.00	10/20/98
018026	MASTERS, JOHN	65.52	10/20/98
018027	MC CLURG, SANDRA		

		150.00	10/20/98
018028	MCGRAW HILL SCHOOL PUBLISHING CO.	71.05	10/20/98
018029	MCI-WIRELESS	47.92	10/20/98
018030	MICRO BIO-MEDICS, INC.	1,834.26	10/20/98
018031	MIDLAND SCHOOL	1,753.50	10/20/98
018032	MIDWEST TECH PROD	28.51	10/20/98
018033	MILLER & CHITTY CO.	693.98	10/20/98
018034	MODERN CURRICULUM PRESS	2,676.97	10/20/98
018035	MODERN LEARNING PRESS	453.82	10/20/98
018036	MODERN SCHOOL SUPPLIES	1,681.05	10/20/98
018037	MONTCLAIR BOOK CENTER	8.00	10/20/98
018038	MORRIS CTY VOC SCHOOL DISTRICT	840.00	10/20/98
018039	MORSE CO., INC., E. A.	687.17	10/20/98
018040	MURAGLIA, VINCENT	670.00	10/20/98
018041	MURPHY, JACKLYN	100.00	10/20/98
018042	MUSIC SHOP	2,215.58	10/20/98
018043	M[illegible] SHOP, THE	1,501.00	10/20/98
018044	N J INTERSCHOLASTIC GYM LEAGUE	250.00	10/20/98
018045	NAIER	136.08	10/20/98
018046	NASCO	2,141.47	10/20/98
018047	NAT'L ASSN SECONDARY SCH PRINCIPALS	5.00	10/20/98
018048	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	10/20/98
018049	NATIONAL AUDIO VISUAL CORP.	1,037.72	10/20/98
018050	NATIONAL COMPUTER SYSTEMS	681.00	10/20/98
018051	NATIONAL COMPUTER SYSTEMS	10,186.00	10/20/98
018052	NATIONAL COMPUTER SYSTEMS	1,968.00	10/20/98
018053	NATIONAL GEOGRAPHIC SOCIETY	208.95	10/20/98
018054	NATIONAL TEXTBOOK CO.	675.58	10/20/98
018055	NATIONAL TICKET COMPANY	649.90	10/20/98
018056	NETWORK VIDEO TECHNOLOGIES	563.00	10/20/98
018057	NETWORKS & MORE, INC	659.37	10/20/98
018058	NEW JERSEY STATE INTERSCHOLASTIC	35.00	10/20/98
018059	NEW MEDIA SCHOOLHOUSE SOURCEBOOK	587.08	10/20/98
018060	NJECC	375.00	10/20/98
018061	NJSCA	160.00	10/20/98
018062	NORTH JERSEY NEWSPAPERS	78.33	10/20/98
018063	NYSTROM	1,774.64	10/20/98
018064	NYSTROM	216.53	10/20/98
018065	O'BOYLES LANDSCAPE	320.00	10/20/98
018066	O'SHEA ATHLETIC OUTFITTER	3,072.25	10/20/98
018067	ODYSSEY OF THE MIND	135.00	10/20/98
018068	OLSTEN STAFFING SERVICES	1,911.00	10/20/98
018069	OMNIGRAPHICS, INC.	79.00	10/20/98
018070	OSTROSKI, MARYANNE	95.15	10/20/98
018071	OUTREACH, DOUGLASS	6,120.00	10/20/98
018072	OUTSIDE THE BOX, INC.	164.05	10/20/98
018073	OXFORD UNIVERSITY PRESS, INC.	225.79	10/20/98
018074	PAGENET OF NEW JERSEY INC.	491.03	10/20/98
018075	PASCO SCIENTIFIC	1,585.50	10/20/98
018076	PASSON'S SPORT CENTER, INC.	870.24	10/20/98
018077	PATERSON SPORT FLOORS	10,000.00	10/20/98
018078	PAXTON-PATTERSON	1,672.50	10/20/98
018079	PCI EDUCATION PUBLISHING	165.58	10/20/98
018080	PELIKAN, PATRICIA	34.45	10/20/98
018081	PERFORMANCE RESOURCE PRESS INC.	414.95	10/20/98
018082	PETRONICO, LOUIS	45.50	10/20/98
018083	PETTIBONE & CO., P. F.	151.70	10/20/98
018084	PHOENIX CENTER	15,250.00	10/20/98
018085	PIAZZA, RICHARD	500.00	10/20/98
018086	PLAQUES & SUCH	206.95	10/20/98
018087	PORCELLO, JOSEPH A.	450.00	10/20/98
018088	POSITIVE PROMOTIONS	61.79	10/20/98
018089	POSTMASTER BLOOMFIELD	128.00	10/20/98
018090	POSTMASTER BLOOMFIELD	544.00	10/20/98
018091	POSTMASTER BLOOMFIELD	4.14	10/20/98
018092	PRENTICE-HALL	2,414.50	10/20/98
018093	PRENTICE-HALL, INC.	64.17	10/20/98
018094	PROFESSIONAL CLIMATE CONTROL, INC.	157.50	10/20/98
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	1,431.54	10/20/98
018096	R & L ASSOC IN SPEECH & LANGUAGE	470.00	10/20/98
018097	RAND MCNALLY & COMPANY	1,080.14	10/20/98
018098	RANSOM, INC., GEORGE	114.11	10/20/98
018099	RAPID PUMP & METER SERVICE	5,301.25	10/20/98
018100	REGENT BOOK CO., INC.	709.88	10/20/98
018101	RICHARDSON, LYNN	129.00	10/20/98
018102	RIDDELL/ALL AMERICAN	1,284.93	10/20/98
018103	RUSSO, MARY	20.00	10/20/98
018104	S.A.N.E.	317.59	10/20/98
018105	SADLIER, INC., WILLIAM H.	7,510.92	10/20/98
018106	SAKAD BIWL	300.00	10/20/98
018107	SANITARY SUPPLY SPECIALITIES	160.52	10/20/98
018108	SAVIN CORP	3,698.30	10/20/98
018109	SAVIN CORP	513.50	10/20/98
018110	SAVIN CORP	464.67	10/20/98
018111	SAVIN CORP	563.34	10/20/98
018112	SAVIN CORP	538.44	10/20/98
018113	SAVIN CORP	153.84	10/20/98
018114	SCANTRON CORPORATION	172.13	10/20/98
018115	SCHAFFER PUBLICATIONS, FRANK	32.90	10/20/98
018116	SCHIMPH, JESSICA	600.00	10/20/98
018117	SCHOLASTIC INC.	587.53	10/20/98
018118	SCHOLASTIC MAGAZINES	1,079.91	10/20/98
018119	SCHOOL HEALTH CORPORATION	92.56	10/20/98
018120	SCHOOL SPECIALTY, INC.	2,989.88	10/20/98
018121	SCHOOL SPECIALTY, INC.	2,504.59	10/20/98
018122	SCHOOL SPECIALTY, INC.	938.74	10/20/98
018123	SCIENCE CURRICULUM	65.00	10/20/98
018124	SCOTT FORESMAN/AWL	2,032.13	10/20/98
018125	SCOTT FORESMAN/AWL	1,379.55	10/20/98
018126	SCOTT FORESMAN/AWL	11,065.84	10/20/98
018127	SCOTT FORESMAN/AWL	3,913.88	10/20/98
018128	SCOTT FORESMAN/AWL	21,959.10	10/20/98
018129	SEEING EYE INC.	20.00	10/20/98
018130	SELECTIVE BUSINESS MACHINES	1,043.00	10/20/98

018131	SEXAUER, J.A.	790.18	10/20/98
018132	SILVER BURDETT & GINN	7,412.64	10/20/98
018133	SILVER BURDETT & GINN	9,896.67	10/20/98
018134	SILVER BURDETT & GINN	8,642.29	10/20/98
018135	SILVER BURDETT & GINN	21,565.14	10/20/98
018136	SILVER BURDETT & GINN	10,699.58	10/20/98
018137	SILVER BURDETT & GINN	10,753.05	10/20/98
018138	SILVER BURDETT & GINN	19,521.09	10/20/98
018139	SILVER BURDETT & GINN	25,001.18	10/20/98
018140	SILVER BURDETT & GINN	4,535.80	10/20/98
018141	SILVER BURDETT & GINN	2,108.00	10/20/98
018142	SILVER BURDETT & GINN	1,937.57	10/20/98
018143	SIMPLEX TIME RECORDER CO.	156.75	10/20/98
018144	SMARTSTUFF SOFTWARE	1,882.00	10/20/98
018145	SMITH BORING & PARTS CO.	131.78	10/20/98
018146	SOUFFRANT,CARLINE	49.00	10/20/98
018147	SOUTHPAW ENTERPRISES	52.92	10/20/98
018148	SPECTRUM INSURANCE GROUP	37,718.00	10/20/98
018149	SPORTIME	1,059.07	10/20/98
018150	SPRUCE INDUSTRIES	164.18	10/20/98
018151	S[illegible]ON WAGON SERVICES	7,430.22	10/20/98
018152	STECK VAUGHN COMPANY	259.89	10/20/98
018153	STEWART, DOUGLAS CO.	2,412.00	10/20/98
018154	STOBBS PRINTING CO.	33.00	10/20/98
018155	SUMMIT SPEECH SCHOOL	2,120.00	10/20/98
018156	SUNBURST COMMUNICATIONS, INC.	318.80	10/20/98
018157	SUNDANCE PUBLISHING	122.96	10/20/98
018158	SUPPLIES, SUPPLIES, INC.	418.50	10/20/98
018159	SWANSON,ROBERT S.	427.52	10/20/98
018160	SZEINBERG, JAIMIE	600.00	10/20/98
018161	TEACHER'S DISCOVERY	98.25	10/20/98
018162	TEC-CON CONTRACTORS, INC.	38,360.00	10/20/98
018163	THE TEACHER'S VIDEO COMPANY	134.16	10/20/98
018164	THOMPSON PUBLISHING GROUP	295.00	10/20/98
018165	TIENE, DAVID	29.45	10/20/98
018166	TIGER DIRECT	659.44	10/20/98
018167	TIME FOR KIDS	225.00	10/20/98
018168	TOTAL JANITORIAL	4,563.94	10/20/98
018169	TRANS-ED	9,145.13	10/20/98
018170	TRANS-ED	1,382.40	10/20/98
018171	TROLL ASSOCIATES	307.34	10/20/98
018172	TULNOY LUMBER, INC	1,008.00	10/20/98
018173	UGI ENERGY SERVICES, INC	629.98	10/20/98
018174	UNITED STATE POSTAL SERVICE	892.00	10/20/98
018175	UNITED WELDING & PLUMBING	2,500.00	10/20/98
018176	UNITY SCHOOL BUS PARTS	44.44	10/20/98
018177	UNIVERSITY BOOK SERVICE	139.35	10/20/98
018178	USI, INC.	748.32	10/20/98
018179	VALIANT I.M.C.	4,762.64	10/20/98
018180	VALIANT I.M.C.	739.22	10/20/98
018181	VAN SANT EQUIPMENT	586.00	10/20/98
018182	VANGUARD OFFSET PRINTERS, INC.	721.00	10/20/98
018183	VIOLA BROTHERS, INC.	310.61	10/20/98
018184	VWR SCIENTIFIC PRODUCTS	247.32	10/20/98
018185	WASHINGTON ACADEMY	8,314.80	10/20/98
018186	WEEKLY READER	497.50	10/20/98
018187	WEEKLY READER	537.00	10/20/98
018188	WEISMAN, GARY	126.12	10/20/98
018189	WENGER CORPORATION	5,633.50	10/20/98
018190	WEST ESSEX BUILDING SUPPLY CO.	170.90	10/20/98
018191	WEST ESSEX DISPOSAL CO.	646.00	10/20/98
018192	WHITE, TIMOTHY	22.32	10/20/98
018193	WIDMER TIME RECORDER CORP	385.78	10/20/98
018194	WINDSOR PREP	3,269.71	10/20/98
018195	WORRALL COMMUNITY NEWSPAPERS INC	23.89	10/20/98
018196	XEROX CORPORATION	5,701.37	10/20/98
018197	XEROX CORPORATION	3,312.77	10/20/98
018198	YONKE, ELAINE	80.00	10/20/98
018199	YOUR TOPS	464.00	10/20/98
018200	ZANER BLOSER	3,073.70	10/20/98

TOTAL CHECKS ISSUED: 373
TOTAL AMOUNT: 1,021,957.25

10/20/98 - 10/20/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

11	862,354.28
12	107,471.83
20	50,977.84
50	1,153.30
TOTAL AMOUNT	1,021,957.25

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10/20/98 - 10/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017828	AAI	765.38	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
017828	AAI	4,000.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
	CHECK TOTAL	4,765.38			
017829	AAI	1,240.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,240.00			
017830	ABC SCHOOL SUPPLY INC.	648.99	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	648.99			
017831	ACTION UNIFORMS	259.95	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	259.95			
017832	ALLEGRO SCHOOL	4,590.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,590.00			
017833	ALLIED OFFICE SUPPLIES	22.76	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	22.76			
017834	ALLIED STRAUSS OFFICE PRODUCTS	870.05	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	870.05			
017835	ALLTECH BUSINESS SYSTEMS	95.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017835	ALLTECH BUSINESS SYSTEMS	547.50	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017835	ALLTECH BUSINESS SYSTEMS	95.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017835	ALLTECH BUSINESS SYSTEMS	95.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	832.50			
017836	ALLYN, JEFFREY	35.88	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	35.88			
017837	ALVES, ROSEMARY	129.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	129.00			
017838	AMERICAN GUIDANCE SERVICE, INC.	329.67	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	329.67			
017839	AMSCO SCHOOL PUBLISHING	700.35	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017839	AMSCO SCHOOL PUBLISHING	92.40	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	792.75			
017840	APP, INC.	254.04	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	170.40	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	1,162.05	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	1,662.57	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	85.20	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	1,499.25	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017840	APP, INC.	189.27	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	5,022.78			
017841	APPLE COMPUTER INC.	2,966.00	10/20/98	REG PROGRAM-GRADES 9-12 MATHEMATICS	INSTRUCTIONAL
017841	APPLE COMPUTER INC.	1,999.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017841	APPLE COMPUTER INC.	8,594.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017841	APPLE COMPUTER INC.	3,998.00	10/20/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017841	APPLE COMPUTER INC.	3,998.00	10/20/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017841	APPLE COMPUTER INC.	1,999.00	10/20/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017841	APPLE COMPUTER INC.	1,999.00	10/20/98	REG PROGRAM-GRADES 6-8 SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	25,553.00			
017842	APPLE COMPUTER INC.	1,999.00	10/20/98	REG PROGRAM-GRADES 9-12 HOME ECONOMICS(7-12)	INSTRUCTIONAL
017842	APPLE COMPUTER INC.	3,998.00	10/20/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017842	APPLE COMPUTER INC.	1,999.00	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,996.00			
017843	AQUA SURE SYSTEMS	458.75	10/20/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
017843	AQUA SURE SYSTEMS	252.50	10/20/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
017843	AQUA SURE SYSTEMS	268.75	10/20/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	980.00			
017844	ASPECT COMPUTER CORP	7,193.00	10/20/98	UNDISTRIBUTED EXPENSES [illegible]DANCE SERVICES	OTHER SUPPORT STUD REG

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017844	ASPECT COMPUTER CORP		18,115.00	10/20/98	DIST LRNNG AID FEDERAL/STATE PROJECST	FACILITIES ACQ & CONSTRU
		CHECK TOTAL	25,308.00			
017845	AUSTRAL CONSTRUCTION, INC.		58,397.40	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	58,397.40			
017846	BABY THINK IT OVER		301.55	10/20/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	301.55			
017847	BAKER & TAYLOR, INC.		1,372.54	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017847	BAKER & TAYLOR, INC.		749.40	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	2,121.94			
017848	BARONE'S TOWING		182.50	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	182.50			
017849	BARTKY, ERIC J.		350.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	350.00			
017850	BECKLEY-CARDY, INC.		101.85	10/20/98	TITLE I - COPY FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
		CHECK TOTAL	101.85			
017851	BELL'S SECURITY SALES		89.60	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017851	BELL'S SECURITY SALES		57.40	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	147.00			
017852	BERGEN COUNTY SPECIAL SERVICE		6,566.43	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017852	BERGEN COUNTY SPECIAL SERVICE		6,566.43	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017852	BERGEN COUNTY SPECIAL SERVICE		6,566.43	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017852	BERGEN COUNTY SPECIAL SERVICE		6,566.43	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017852	BERGEN COUNTY SPECIAL SERVICE		6,566.43	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	32,832.15			
017853	BEST COMPUTER SUPPLIES		93.75	10/20/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
017853	BEST COMPUTER SUPPLIES		75.00	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017853	BEST COMPUTER SUPPLIES		187.50	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL

10/20/98 - 10/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017853	BEST COMPUTER SUPPLIES		13.80	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	370.05			
017854	BILDISCO MFG. INC.		727.07	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	727.07			
017855	BINGHAM COMMUNICATION		365.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017855	BINGHAM COMMUNICATION		160.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017855	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017855	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017855	BINGHAM COMMUNICATION		120.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017855	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
017855	BINGHAM COMMUNICATION		275.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
		CHECK TOTAL	1,160.00			
017856	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES CAREER EDUC.	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		128.95	10/20/98	UNDISTRIBUTED EXPENSES HOME ECONOMICS(7-12)	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		88.95	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		118.90	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		90.95	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		160.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017856	BINGHAM COMMUNICATION		170.00	10/20/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
		CHECK TOTAL	837.75			
017857	BINGHAM COMMUNICATION		320.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017857	BINGHAM COMMUNICATION		591.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
017857	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017857	BINGHAM COMMUNICATION		120.00	10/20/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
017857	BINGHAM COMMUNICATION		972.95	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
017857	BINGHAM COMMUNICATION		390.00	10/20/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
017857	BINGHAM COMMUNICATION		80.00	10/20/98	UNDISTRIBUTED EXPENSES ITRAL ADMINISTRATION	OPERATION OF PLANT
		CHECK TOTAL	2,553.95			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017858	BINGHAM COMMUNICATION	126.50	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017858	BINGHAM COMMUNICATION	587.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	713.50			
017859	BIO-SHINE, INC.	22.26	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017859	BIO-SHINE, INC.	44.52	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017859	BIO-SHINE, INC.	150.55	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	217.33			
017860	BLOOMFIELD BOARD OF EDUCATION	59.00	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	59.00			
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017861	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,394.96			
017862	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	2,391.36	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	4,763.66	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017862	BLOOMFIELD ELECTRICAL SUPPLY	199.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	8,151.42			
017863	BLOOMFIELD ELECTRICAL SUPPLY	97.20	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	97.20			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017864	BLOOMFIELD LIFE	16.00	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
017864	BLOOMFIELD LIFE	16.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	32.00			
017865	BLOOMFIELD PLUMBING & HEATING	9.15	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017865	BLOOMFIELD PLUMBING & HEATING	26.73	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017865	BLOOMFIELD PLUMBING & HEATING	6.90	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	42.78			
017866	BLOOMFIELD, TOWNSHIP OF	454.25	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017866	BLOOMFIELD, TOWNSHIP OF	201.10	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
017866	BLOOMFIELD, TOWNSHIP OF	391.45	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017866	BLOOMFIELD, TOWNSHIP OF	11.68	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	1,058.48			
017867	BOUND TO STAY BOUND BOOKS	47.50	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017867	BOUND TO STAY BOUND BOOKS	1,033.59	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	1,081.09			
017868	BRADLEY TIRE SERVICE	219.90	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017868	BRADLEY TIRE SERVICE	20.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	239.90			
017869	BRODART COMPANY	629.10	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	629.10			
017870	BROOKSIDE GARDEN SERVICE	53.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017870	BROOKSIDE GARDEN SERVICE	24.99	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	78.97			
017871	BRYCE ASSOCIATES	1,368.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017871	BRYCE ASSOCIATES	1,368.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017871	BRYCE ASSOCIATES	1,368.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	4,104.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017872	BUDGET PRINT		184.45	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017872	BUDGET PRINT		156.40	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	340.85			
017873	CALAIS SCHOOL		2,520.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017873	CALAIS SCHOOL		945.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017873	CALAIS SCHOOL		1,890.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	5,355.00			
017874	CALICO INDUSTRIES		356.38	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017874	CALICO INDUSTRIES		41.18	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017874	CALICO INDUSTRIES		15.52	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	413.08			
017875	CAMPUS TECHNOLOGY, INC.		1,455.00	10/20/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
		CHECK TOTAL	1,455.00			
017876	CANNON SPORTS, INC.		1,007.58	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	1,007.58			
017877	CARLO, JAMES D.		40.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	40.00			
017878	CAROLINA BIOLOGICAL SUPPLY		908.61	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	908.61			
017879	CARTER CONTRACTING CO.		49,124.25	10/20/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
		CHECK TOTAL	49,124.25			
017880	CATALINK		600.00	10/20/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
		CHECK TOTAL	600.00			
017881	CENCO		213.57	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	213.57			
017882	CEREBRAL PALSEY CENTER		3,377.82	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017882	CEREBRAL PALSEY CENTER		3,377.82	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017882	CEREBRAL PALSEY CENTER	3,377.82	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017882	CEREBRAL PALSEY CENTER	3,377.82	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	13,511.28			
017883	CEREBRAL PALSY ASSOCIATION	3,248.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,248.00			
017884	CHAIR CARE INC.	129.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	129.00			
017885	CHAS F. CONNOLLY DIST.CO. INC.	439.66	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	439.66			
017886	CHATHAM SPORTS SHOP	472.70	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	472.70			
017887	CHELSEA HOUSE PUBLISHERS	457.24	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	457.24			
017888	CHERRY HILL COMPUPRO	610.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	610.00			
017889	CHILDREN'S INSTITUTE	2,170.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017889	CHILDREN'S INSTITUTE	2,170.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017889	CHILDREN'S INSTITUTE	2,170.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017889	CHILDREN'S INSTITUTE	2,170.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	8,680.00			
017890	CIRCLE SYSTEM GROUP	1,417.50	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017890	CIRCLE SYSTEM GROUP	973.70	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	2,391.20			
017891	CLINTON SQUARE AUTO PARTS	11.95	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	11.95			
017892	COLLEGIATE DIRECTORIES	55.90	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	55.90			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017893	COM TEK	179.65	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	179.65			
017894	COMMERCIAL APPLIANCE SERVICE	405.80	10/20/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	405.80			
017895	CORPORATE EXPRESS	127.25	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017895	CORPORATE EXPRESS	18.30	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017895	CORPORATE EXPRESS	34.80	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017895	CORPORATE EXPRESS	660.38	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
017895	CORPORATE EXPRESS	551.28	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,392.01			
017896	COSTANTINO, MAUREEN	29.77	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	29.77			
017897	CREATIVE VISUAL SYSTEMS	383.80	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	383.80			
017898	CUISENAIRE CO OF AMERICA	28.49	10/20/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
	CHECK TOTAL	28.49			
017899	CULLIGAN	46.80	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	46.80			
017900	CURRICULUM ASSOCIATES, INC.	75.14	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
017900	CURRICULUM ASSOCIATES, INC.	81.67	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
017900	CURRICULUM ASSOCIATES, INC.	179.41	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017900	CURRICULUM ASSOCIATES, INC.	70.79	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017900	CURRICULUM ASSOCIATES, INC.	619.05	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017900	CURRICULUM ASSOCIATES, INC.	487.66	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	1,513.72			
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017901	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	73.08			
017902	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	125.28	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	250.56	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017902	DASHCO INC.	10.44	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	428.04			
017903	DATA COM WAREHOUSE	109.95	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	109.95			
017904	DEMCO	110.95	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017904	DEMCO	365.57	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	476.52			
017905	DF GIBSON ARCHITECTS,P.C.	1,204.58	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017905	DF GIBSON ARCHITECTS,P.C.	312.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017905	DF GIBSON ARCHITECTS,P.C.	135.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,651.58			
017906	DIESSE INC.TILE WHOLESALERS OF NWK	145.28	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	145.28			
017907	DIPLOMA JOINT INSURANCE FUND	106,926.00	10/20/98	UNDISTRIBUTED EXPENSES INSURANCE	EMPLOYEE BENEFITS
	CHECK TOTAL	106,926.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017908	DMI CONSTUCTION SERVICE	1,600.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017908	DMI CONSTUCTION SERVICE	1,500.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	3,100.00			
017909	DOLAN & TRAYNOR	2,100.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,100.00			
017910	DOWDEN PUBLISHING CO.	112.30	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	112.30			
017911	DREIER, WILLIAM	75.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	75.00			
017912	DUBIN GLASS	140.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	140.00			
017913	DYNAMIC FAN INC	375.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	375.00			
017914	E/T EQUIPMENT CO.	81.24	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	81.24			
017915	EAGLE MAINTENANCE SUPPLY	64.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017915	EAGLE MAINTENANCE SUPPLY	745.03	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017915	EAGLE MAINTENANCE SUPPLY	320.85	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017915	EAGLE MAINTENANCE SUPPLY	107.80	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017915	EAGLE MAINTENANCE SUPPLY	731.34	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017915	EAGLE MAINTENANCE SUPPLY	32.88	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	2,001.90			
017916	EAI	1,471.86	10/20/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	1,471.86			
017917	EARL, INC., JOHN A.	6.38	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	6.38			
017918	EARTH SONGS	582.78	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	582.78			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017919	EAST ORANGE SPORTING GOODS	114.10	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
017919	EAST ORANGE SPORTING GOODS	1,000.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017919	EAST ORANGE SPORTING GOODS	522.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017919	EAST ORANGE SPORTING GOODS	1,600.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017919	EAST ORANGE SPORTING GOODS	1,000.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	4,236.10			
017920	EASY WAY PRODUCTS CO.	226.69	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	226.69			
017921	EBSCO CURRICULUM MATERIALS	201.16	10/20/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	201.16			
017922	EBSCO SUBSCRIPTION SERVICE	171.06	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
017922	EBSCO SUBSCRIPTION SERVICE	673.36	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017922	EBSCO SUBSCRIPTION SERVICE	415.32	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017922	EBSCO SUBSCRIPTION SERVICE	149.60	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,409.34			
017923	ECLC	1,125.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017923	ECLC	2,250.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017923	ECLC	2,250.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017923	ECLC	2,250.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,875.00			
017924	ECONO-CLAD BOOKS	216.28	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	216.28			
017925	EDMARK ASSOCIATES	172.70	10/20/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	172.70			
017926	EDUCATION WEEK	115.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	115.00			
017927	EDUCATIONAL DESIGN	485.92	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017927	EDUCATIONAL DESIGN	245.25	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	731.17			
017928	EDUCATIONAL MUSIC SERVICE	31.40	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017928	EDUCATIONAL MUSIC SERVICE	79.45	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017928	EDUCATIONAL MUSIC SERVICE	188.70	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
017928	EDUCATIONAL MUSIC SERVICE	473.35	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	772.90			
017929	EDUCATIONAL RESOURCES	172.94	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
017929	EDUCATIONAL RESOURCES	225.39	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	398.33			
017930	EDWARDS, TRACEY	59.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	59.00			
017931	ELLISON EDUCATIONAL EQUIP.	1,167.08	10/20/98	REG PROGRAM-GRADES 1-5 ART	INSTRUCTIONAL
	CHECK TOTAL	1,167.08			
017932	EMC/PARADIGM PUBLISHING	398.84	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017932	EMC/PARADIGM PUBLISHING	5,240.59	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	5,639.43			
017933	ESSEX CTY DEPT. OF PARKS	30.00	10/20/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
017933	ESSEX CTY DEPT. OF PARKS	756.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	786.00			
017934	ESSEX CTY EDUCATIONAL SERVICES COM	3,900.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017934	ESSEX CTY EDUCATIONAL SERVICES COM	3,975.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
017934	ESSEX CTY EDUCATIONAL SERVICES COM	21,205.20	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	29,080.20			
017935	EXECUTIVE COFFEE SERVICE	97.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	97.50			
017936	FAS-TRACK COMPUTER PRODUCTS	355.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017936	FAS-TRACK COMPUTER PRODUCTS	379.21	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
017936	FAS-TRACK COMPUTER PRODUCTS	.03	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	734.24			
017937	FEDEX	13.75	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	13.75			
017938	FELICIAN SCHOOL	2,311.16	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017938	FELICIAN SCHOOL	2,311.16	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
017938	FELICIAN SCHOOL	2,311.16	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,933.48			
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017939	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	599.83			
017940	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	1,028.32	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	2,056.65	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	85.69	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017940	FELIX FOX	85.73	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	3,513.46			
017941	FELIX FOX	5.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017941	FELIX FOX	13.69	10/20/98	UNDISTRIBUTED EXPENSES 'NTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017941	FELIX FOX		192.34	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017941	FELIX FOX		43.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017941	FELIX FOX		29.94	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017941	FELIX FOX		67.36	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017941	FELIX FOX		8.97	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	362.26			
017942	FELIX FOX		29.94	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		49.90	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		5.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		47.37	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		3.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		27.38	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017942	FELIX FOX		7.29	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	171.81			
017943	FELIX FOX		27.38	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		47.36	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		21.27	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		76.22	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		239.85	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		7.99	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017943	FELIX FOX		93.51	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	513.58			
017944	FELIX FOX		11.68	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017944	FELIX FOX		49.06	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017944	FELIX FOX		69.05	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017944	FELIX FOX		14.29	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017944	FELIX FOX		123.82	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017944	FELIX FOX	43.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017944	FELIX FOX	48.42	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	360.30			
017945	FELIX FOX	30.41	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017945	FELIX FOX	19.96	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	50.37			
017946	FIRE & SECURITY SPECIALIST, INC.	250.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	150.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017946	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	550.00			
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017947	FIRE & SECURITY SPECIALIST, INC.	60.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	240.00			
017948	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017948	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017948	FIRE & SECURITY SPECIALIST, INC.	30.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017948	FIRE & SECURITY SPECIALIST, INC.	170.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	260.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017949	FISHER SCIENTIFIC CO.	1,052.40	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017949	FISHER SCIENTIFIC CO.	178.87	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017949	FISHER SCIENTIFIC CO.	79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017949	FISHER SCIENTIFIC CO.	14.46	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,324.73			
017950	FLAGHOUSE, INC.	26.95	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	26.95			
017951	FLEETWASH	75.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	75.00			
017952	FLINN SCIENTIFIC, INC.	927.18	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	927.18			
017953	FOLLETT EDUCATIONAL SERVICES	727.86	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
017953	FOLLETT EDUCATIONAL SERVICES	2,621.50	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017953	FOLLETT EDUCATIONAL SERVICES	299.11	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
017953	FOLLETT EDUCATIONAL SERVICES	79.44	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017953	FOLLETT EDUCATIONAL SERVICES	100.79	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	3,828.70			
017954	FREY SCIENTIFIC COMPANY	365.23	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
017954	FREY SCIENTIFIC COMPANY	269.20	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	634.43			
017955	FUSION GRAPHICS	160.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017955	FUSION GRAPHICS	288.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
017955	FUSION GRAPHICS	4,588.80	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
017955	FUSION GRAPHICS	3,528.00	10/20/98	REG PROGRAM-UNDISTRIBUTED PH. ICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	8,564.80			
017956	GACCIONE, POMACO & BECK	1,596.00	10/20/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,596.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017957	GAIL BEMBENEK		340.57	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	340.57			
017958	GALAXY LIGHTING CO., INC.		121.83	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017958	GALAXY LIGHTING CO., INC.		11.78	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017958	GALAXY LIGHTING CO., INC.		96.45	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017958	GALAXY LIGHTING CO., INC.		102.34	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	332.40			
017959	GAS ARC CO. INC		8.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	8.00			
017960	GATEWAY 2000		2,895.00	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	2,895.00			
017961	GEORGE F CRAM CO. INC.		205.08	10/20/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
		CHECK TOTAL	205.08			
017962	GERARD, NANCY M. OTR		1,350.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	1,350.00			
017963	GIANT FOOD STORES		100.63	10/20/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	100.63			
017964	GLENCOE-MCGRAW-HILL		2,831.54	10/20/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
		CHECK TOTAL	2,831.54			
017965	GLENVIEW ACADEMY		2,560.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	2,560.00			
017966	GRAINGER, W.W.		129.02	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017966	GRAINGER, W.W.		48.32	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017966	GRAINGER, W.W.		20.95	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017966	GRAINGER, W.W.		72.08	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017966	GRAINGER, W.W.		95.50	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017966	GRAINGER, W.W.		191.00	10/20/98	UNDISTRIBUTED EXPENSES INTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
017966	GRAINGER, W.W.		286.50	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	843.37			
017967	GRAINGER, W.W.		182.08	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017967	GRAINGER, W.W.		20.95	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017967	GRAINGER, W.W.		62.85	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017967	GRAINGER, W.W.		24.52	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017967	GRAINGER, W.W.		10.14	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017967	GRAINGER, W.W.		35.15	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017967	GRAINGER, W.W.		20.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	355.69			
017968	GRAINGER, W.W.		22.26	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017968	GRAINGER, W.W.		2.86	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017968	GRAINGER, W.W.		54.49	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017968	GRAINGER, W.W.		67.59	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017968	GRAINGER, W.W.		74.87	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	222.07			
017969	GREATER ESSEX SECURITY		520.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	520.00			
017970	GREENLEAF LANDSCAPE INC.		2,405.00	10/20/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
		CHECK TOTAL	2,405.00			
017971	GRIFFITH SHADE SHOP		429.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017971	GRIFFITH SHADE SHOP		699.70	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017971	GRIFFITH SHADE SHOP		200.41	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017971	GRIFFITH SHADE SHOP		476.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	1,805.11			
017972	GROLIER EDUCATIONAL		126.14	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
017972	GROLIER EDUCATIONAL		1,710.73	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	1,836.87			

10/20/98 - 10/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017973	GUERRIER, DAVID	49.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	49.00			
017974	HALBRO CONTROL INDUSTRIES	26.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017974	HALBRO CONTROL INDUSTRIES	2.56	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	28.56			
017975	HAMMETT, J.L.	92.14	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
017975	HAMMETT, J.L.	657.80	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
017975	HAMMETT, J.L.	15.12	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	765.06			
017976	HARRISON SPORTING GOODS, INC.	1,218.39	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,218.39			
017977	HAWTHORNE CHEVROLET	209.85	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	209.85			
017978	HAWTHORNE EDUCATIONAL SERV. INC.	69.85	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	69.85			
017979	HEALTHNET MEDICAL SERVICES	15.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	15.00			
017980	HEALTHNET-ORADELL	75.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	75.00			
017981	HIGHSMITH, INC.	200.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
017981	HIGHSMITH, INC.	200.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
017981	HIGHSMITH, INC.	55.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	455.00			
017982	HOUGHTON MIFFLIN COMPANY	203.79	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	203.79			
017983	HPI INTERNATIONAL	26.15	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	26.15			

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017984	INDICO CORP.	92.48	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017984	INDICO CORP.	315.18	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	407.66			
017985	INTERBORO PACKAGING CORP.	99.40	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017985	INTERBORO PACKAGING CORP.	1,705.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017985	INTERBORO PACKAGING CORP.	948.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	2,752.40			
017986	INTERNATIONAL SERVICE SYSTEM	85.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	45.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017986	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	330.00			
017987	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	40.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	45.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	55.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
017987	INTERNATIONAL SERVICE SYSTEM	30.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	290.00			
017988	INTERNATIONAL SERVICE SYSTEM	30.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	30.00			
017989	ITP EDUCATION DIVISION	378.99	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	378.99			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
017990	JDS GRAPHICS	1,380.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,380.00			
017991	JERSEY ELEVATOR CO. INC.	148.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	148.00			
017992	JERSEY POWER EQUIPMENT, INC.	10.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017992	JERSEY POWER EQUIPMENT, INC.	49.87	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017992	JERSEY POWER EQUIPMENT, INC.	59.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017992	JERSEY POWER EQUIPMENT, INC.	24.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017992	JERSEY POWER EQUIPMENT, INC.	3.60	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	148.37			
017993	JOSEPH KARY ENTERPRISES	120.00	10/20/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
	CHECK TOTAL	120.00			
017994	JOSEPH,WILLIAM	6.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	6.00			
017995	JOSTEN'S, INC.	109.46	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	109.46			
017996	KAMP FIRE EQUIPMENT & SERVICE CO.	56.90	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
017996	KAMP FIRE EQUIPMENT & SERVICE CO.	86.70	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	143.60			
017997	KASPER,MICHELE	59.42	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	59.42			
017998	KIDS ON THE BLOCK, INC.	241.10	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	241.10			
017999	LAIDLAW TRANSIT, INC.	861.50	10/20/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
017999	LAIDLAW TRANSIT, INC.	196.25	10/20/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	1,057.75			
018000	LAKESHORE LEARNING MATERIALS	177.17	10/20/98	REG PROGRAM-UNDISTRIBUTED PE-KDG	INSTRUCTIONAL
	CHECK TOTAL	177.17			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018001	LAN ASSOCIATES	881.25	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	850.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	1,903.75	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	1,317.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	3,422.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	1,242.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018001	LAN ASSOCIATES	2,448.75	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	12,066.25			
018002	LAN ASSOCIATES	1,810.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	9,466.25	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	1,230.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	3,328.75	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	1,560.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	2,995.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018002	LAN ASSOCIATES	1,515.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	21,905.00			
018003	LAN ASSOCIATES	2,670.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018003	LAN ASSOCIATES	1,575.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018003	LAN ASSOCIATES	3,205.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018003	LAN ASSOCIATES	1,597.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	9,047.50			
018004	LAWTON, ANNA	128.13	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018004	LAWTON, ANNA	8.55	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	136.68			
018005	LENDMAN, LINDA	27.11	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	27.11			
018006	LIBERTY SCIENCE CENTER	322.00	10/20/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	322.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018007	LISA, MARY ANN		45.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	45.00			
018008	LOSPALUTO, BRIDGET		45.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	45.00			
018009	LOYOLA UNIVERSITY PRESS		155.83	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	155.83			
018010	LURKER, ALBERT C.		12.74	10/20/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018010	LURKER, ALBERT C.		21.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018010	LURKER, ALBERT C.		4.07	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018010	LURKER, ALBERT C.		24.75	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018010	LURKER, ALBERT C.		47.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018010	LURKER, ALBERT C.		18.75	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018010	LURKER, ALBERT C.		7.80	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
		CHECK TOTAL	136.11			
018011	LURKER, ALBERT C.		47.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018011	LURKER, ALBERT C.		60.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018011	LURKER, ALBERT C.		147.29	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018011	LURKER, ALBERT C.		62.60	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018011	LURKER, ALBERT C.		116.84	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018011	LURKER, ALBERT C.		602.15	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018011	LURKER, ALBERT C.		50.15	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
		CHECK TOTAL	1,086.03			
018012	LURKER, ALBERT C.		37.57	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018012	LURKER, ALBERT C.		22.31	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018012	LURKER, ALBERT C.		70.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018012	LURKER, ALBERT C.		28.04	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018012	LURKER, ALBERT C.		29.23	10/20/98	REG PROGRAM-UNDISTRIBUTED DE 2	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018012	LURKER, ALBERT C.	80.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018012	LURKER, ALBERT C.	28.08	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	295.23			
018013	LURKER, ALBERT C.	13.80	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018013	LURKER, ALBERT C.	30.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018013	LURKER, ALBERT C.	30.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018013	LURKER, ALBERT C.	9.61	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018013	LURKER, ALBERT C.	35.44	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018013	LURKER, ALBERT C.	16.67	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018013	LURKER, ALBERT C.	25.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	160.52			
018014	LURKER, ALBERT C.	25.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018014	LURKER, ALBERT C.	25.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018014	LURKER, ALBERT C.	.61	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018014	LURKER, ALBERT C.	2.63	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018014	LURKER, ALBERT C.	21.00	10/20/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018014	LURKER, ALBERT C.	47.00	10/20/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018014	LURKER, ALBERT C.	21.00	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	142.24			
018015	LURKER, ALBERT C.	47.00	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	47.00			
018016	MAB PAINTS & WALLCOVERINGS	938.10	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	938.10			
018017	MAC WAREHOUSE	271.85	10/20/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
018017	MAC WAREHOUSE	615.25	10/20/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	887.10			
018018	MACMILLAN/MC GRAW HILL	776.17	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018018	MACMILLAN/MC GRAW HILL	252.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018018	MACMILLAN/MC GRAW HILL	1,493.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018018	MACMILLAN/MC GRAW HILL	356.05	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018018	MACMILLAN/MC GRAW HILL	268.95	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018018	MACMILLAN/MC GRAW HILL	73.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	3,220.21			
018019	MALCOLITE CORP	326.66	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018019	MALCOLITE CORP	103.65	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	430.31			
018020	MANN & PARKER LUMBER CO.	408.00	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	408.00			
018021	MANNING, WILLIAM F.	49.99	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	49.99			
018022	MAP/NJ, INC.	98.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018022	MAP/NJ, INC.	98.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018022	MAP/NJ, INC.	98.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	294.00			
018023	MARCHIONI, ANN	45.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	45.00			
018024	MARY POMERANTZ ADVERTISING	1,926.84	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018024	MARY POMERANTZ ADVERTISING	1,146.96	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018024	MARY POMERANTZ ADVERTISING	2,293.92	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018024	MARY POMERANTZ ADVERTISING	437.64	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	5,805.36			
018025	MASSON, RONALD	5.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	5.00			
018026	MASTERS, JOHN	65.52	10/20/98	UNDISTRIBUTED EXPENSES [illegible]LD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	65.52			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018027	MC CLURG, SANDRA	150.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	150.00			
018028	MCGRAW HILL SCHOOL PUBLISHING CO.	71.05	10/20/98	IDEA-B EXTENDED YR FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	71.05			
018029	MCI-WIRELESS	47.92	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	47.92			
018030	MICRO BIO-MEDICS, INC.	284.21	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018030	MICRO BIO-MEDICS, INC.	350.40	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018030	MICRO BIO-MEDICS, INC.	292.32	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018030	MICRO BIO-MEDICS, INC.	659.78	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018030	MICRO BIO-MEDICS, INC.	223.40	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018030	MICRO BIO-MEDICS, INC.	24.15	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	1,834.26			
018031	MIDLAND SCHOOL	1,753.50	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,753.50			
018032	MIDWEST TECH PROD	4.52	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018032	MIDWEST TECH PROD	23.99	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	28.51			
018033	MILLER & CHITTY CO.	693.98	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	693.98			
018034	MODERN CURRICULUM PRESS	1,125.43	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018034	MODERN CURRICULUM PRESS	171.25	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018034	MODERN CURRICULUM PRESS	545.55	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018034	MODERN CURRICULUM PRESS	163.30	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018034	MODERN CURRICULUM PRESS	671.44	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	2,676.97			
018035	M EARNING PRESS	259.00	10/20/98	[illegible] PROGRAM-UNDISTRIBUTED [illegible]E 2	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018035	MODERN LEARNING PRESS	70.50	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018035	MODERN LEARNING PRESS	124.32	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	453.82			
018036	MODERN SCHOOL SUPPLIES	1,681.05	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	1,681.05			
018037	MONTCLAIR BOOK CENTER	8.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	8.00			
018038	MORRIS CTY VOC SCHOOL DISTRICT	840.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	840.00			
018039	MORSE CO., INC., E. A.	23.76	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018039	MORSE CO., INC., E. A.	342.94	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018039	MORSE CO., INC., E. A.	308.70	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018039	MORSE CO., INC., E. A.	11.77	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	687.17			
018040	MURAGLIA, VINCENT	550.00	10/20/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018040	MURAGLIA, VINCENT	120.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	670.00			
018041	MURPHY, JACKLYN	100.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	100.00			
018042	MUSIC SHOP	95.06	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018042	MUSIC SHOP	85.56	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018042	MUSIC SHOP	115.17	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018042	MUSIC SHOP	78.91	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018042	MUSIC SHOP	1,840.88	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	2,215.58			
018043	MUSIC SHOP, THE	151.00	10/20/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018043	MUSIC SHOP, THE	116.00	10/20/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018043	MUSIC SHOP, THE	1,154.00	10/20/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018043	MUSIC SHOP, THE	80.00	10/20/98	MUSIC - SUMMER SCHOOL ACCOUNTS PAYABLE	INSTRUCTIONAL
	CHECK TOTAL	1,501.00			
018044	N J INTERSCHOLASTIC GYM LEAGUE	250.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	250.00			
018045	NAIER	136.08	10/20/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	136.08			
018046	NASCO	33.93	10/20/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018046	NASCO	923.44	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018046	NASCO	819.83	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018046	NASCO	364.27	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	2,141.47			
018047	NAT'L ASSN SECONDARY SCH PRINCIPAL	5.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	5.00			
018048	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	175.00			
018049	NATIONAL AUDIO VISUAL CORP.	742.26	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018049	NATIONAL AUDIO VISUAL CORP.	187.82	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018049	NATIONAL AUDIO VISUAL CORP.	107.64	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,037.72			
018050	NATIONAL COMPUTER SYSTEMS	681.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	681.00			
018051	NATIONAL COMPUTER SYSTEMS	10,186.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	10,186.00			
018052	NATIONAL COMPUTER SYSTEMS	984.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018052	NATIONAL COMPUTER SYSTEMS	984.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	1,968.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018053	NATIONAL GEOGRAPHIC SOCIETY	208.95	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	208.95			
018054	NATIONAL TEXTBOOK CO.	592.87	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018054	NATIONAL TEXTBOOK CO.	82.71	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	675.58			
018055	NATIONAL TICKET COMPANY	649.90	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	649.90			
018056	NETWORK VIDEO TECHNOLOGIES	563.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	563.00			
018057	NETWORKS & MORE, INC	659.37	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	659.37			
018058	NEW JERSEY STATE INTERSCHOLASTIC	35.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	35.00			
018059	NEW MEDIA SCHOOLHOUSE SOURCEBOOK	587.08	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	587.08			
018060	NJECC	375.00	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	375.00			
018061	NJSCA	160.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	160.00			
018062	NORTH JERSEY NEWSPAPERS	36.75	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018062	NORTH JERSEY NEWSPAPERS	41.58	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	78.33			
018063	NYSTROM	213.52	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018063	NYSTROM	216.52	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018063	NYSTROM	142.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018063	NYSTROM	233.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018063	NYSTROM	210.52	10/20/98	REG PROGRAM-UNDISTRIBUTED ADE 3	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018063	NYSTROM	421.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018063	NYSTROM	336.52	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	1,774.64			
018064	NYSTROM	216.53	10/20/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	216.53			
018065	O'BOYLES LANDSCAPE	320.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	320.00			
018066	O'SHEA ATHLETIC OUTFITTER	1,399.50	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018066	O'SHEA ATHLETIC OUTFITTER	1,672.75	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	3,072.25			
018067	ODYSSEY OF THE MIND	135.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
	CHECK TOTAL	135.00			
018068	OLSTEN STAFFING SERVICES	1,092.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018068	OLSTEN STAFFING SERVICES	682.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018068	OLSTEN STAFFING SERVICES	136.50	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,911.00			
018069	OMNIGRAPHICS, INC.	79.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	79.00			
018070	OSTROSKI, MARYANNE	95.15	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	95.15			
018071	OUTREACH, DOUGLASS	877.50	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018071	OUTREACH, DOUGLASS	810.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018071	OUTREACH, DOUGLASS	607.50	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018071	OUTREACH, DOUGLASS	2,947.50	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018071	OUTREACH, DOUGLASS	877.50	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	6,120.00			
018072	OUTSIDE THE BOX, INC.	164.05	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	164.05			

10/20/98 - 10/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018073	OXFORD UNIVERSITY PRESS, INC.	63.62	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018073	OXFORD UNIVERSITY PRESS, INC.	113.67	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018073	OXFORD UNIVERSITY PRESS, INC.	48.50	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	225.79			
018074	PAGENET OF NEW JERSEY INC.	22.40	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018074	PAGENET OF NEW JERSEY INC.	468.63	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	491.03			
018075	PASCO SCIENTIFIC	1,585.50	10/20/98	REG PROGRAM-GRADES 9-12 SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,585.50			
018076	PASSON'S SPORT CENTER, INC.	371.53	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018076	PASSON'S SPORT CENTER, INC.	129.09	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018076	PASSON'S SPORT CENTER, INC.	180.06	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018076	PASSON'S SPORT CENTER, INC.	143.01	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018076	PASSON'S SPORT CENTER, INC.	46.55	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	870.24			
018077	PATERSON SPORT FLOORS	10,000.00	10/20/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	10,000.00			
018078	PAXTON-PATTERSON	988.61	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018078	PAXTON-PATTERSON	683.89	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	1,672.50			
018079	PCI EDUCATION PUBLISHING	165.58	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	165.58			
018080	PELIKAN, PATRICIA	34.45	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	34.45			
018081	PERFORMANCE RESOURCE PRESS INC.	414.95	10/20/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	414.95			
018082	PETRONICO, LOUIS	45.50	10/20/98	UNDISTRIBUTED EXPENSES 'ILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	45.50			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018083	PETTIBONE & CO., P. F.		151.70	10/20/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	151.70			
018084	PHOENIX CENTER		3,145.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018084	PHOENIX CENTER		3,145.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018084	PHOENIX CENTER		1,445.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018084	PHOENIX CENTER		1,445.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018084	PHOENIX CENTER		1,445.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018084	PHOENIX CENTER		4,625.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	15,250.00			
018085	PIAZZA, RICHARD		500.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	500.00			
018086	PLAQUES & SUCH		206.95	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	206.95			
018087	PORCELLO, JOSEPH A.		450.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	450.00			
018088	POSITIVE PROMOTIONS		61.79	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	61.79			
018089	POSTMASTER BLOOMFIELD		128.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
		CHECK TOTAL	128.00			
018090	POSTMASTER BLOOMFIELD		44.00	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018090	POSTMASTER BLOOMFIELD		100.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018090	POSTMASTER BLOOMFIELD		100.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018090	POSTMASTER BLOOMFIELD		100.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018090	POSTMASTER BLOOMFIELD		100.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018090	POSTMASTER BLOOMFIELD		100.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
		CHECK TOTAL	544.00			
018091	POSTMASTER BLOOMFIELD		4.14	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	4.14			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018092	PRENTICE-HALL	1,846.25	10/20/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018092	PRENTICE-HALL	261.35	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018092	PRENTICE-HALL	306.90	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	2,414.50			
018093	PRENTICE-HALL, INC.	64.17	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	64.17			
018094	PROFESSIONAL CLIMATE CONTROL, INC.	87.50	10/20/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
018094	PROFESSIONAL CLIMATE CONTROL, INC.	70.00	10/20/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	157.50			
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	33.41	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	42.55	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	113.05	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	181.63	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018095	PUBLIC SERVICE ELECTRIC & GAS CO.	1,060.90	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,431.54			
018096	R & L ASSOC IN SPEECH & LANGUAGE	200.00	10/20/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
018096	R & L ASSOC IN SPEECH & LANGUAGE	270.00	10/20/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	470.00			
018097	RAND MCNALLY & COMPANY	462.93	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018097	RAND MCNALLY & COMPANY	617.21	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	1,080.14			
018098	RANSOM, INC., GEORGE	114.11	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	114.11			
018099	RAPID PUMP & METER SERVICE	1,891.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018099	RAPID PUMP & METER SERVICE	2,938.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018099	RAPID PUMP & METER SERVICE	472.25	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	5,301.25			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018100	REGENT BOOK CO., INC.	373.33	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018100	REGENT BOOK CO., INC.	336.55	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	709.88			
018101	RICHARDSON, LYNN	129.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	129.00			
018102	RIDDELL/ALL AMERICAN	1,284.93	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,284.93			
018103	RUSSO, MARY	20.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	20.00			
018104	S.A.N.E.	317.59	10/20/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	317.59			
018105	SADLIER, INC., WILLIAM H.	2,871.84	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018105	SADLIER, INC., WILLIAM H.	4,639.08	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	7,510.92			
018106	SAKAD BIWL	300.00	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	300.00			
018107	SANITARY SUPPLY SPECIALITIES	52.84	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018107	SANITARY SUPPLY SPECIALITIES	107.68	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	160.52			
018108	SAVIN CORP	2,465.25	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018108	SAVIN CORP	59.25	10/20/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018108	SAVIN CORP	59.25	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018108	SAVIN CORP	59.25	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018108	SAVIN CORP	897.30	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018108	SAVIN CORP	79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018108	SAVIN CORP	79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	3,698.30			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018109	SAVIN CORP		79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018109	SAVIN CORP		79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018109	SAVIN CORP		79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018109	SAVIN CORP		79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018109	SAVIN CORP		79.00	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018109	SAVIN CORP		59.25	10/20/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018109	SAVIN CORP		59.25	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
		CHECK TOTAL	513.50			
018110	SAVIN CORP		59.25	10/20/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018110	SAVIN CORP		79.00	10/20/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018110	SAVIN CORP		59.25	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018110	SAVIN CORP		79.00	10/20/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018110	SAVIN CORP		59.25	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018110	SAVIN CORP		76.92	10/20/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018110	SAVIN CORP		52.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
		CHECK TOTAL	464.67			
018111	SAVIN CORP		76.92	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018111	SAVIN CORP		101.84	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018111	SAVIN CORP		76.90	10/20/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
018111	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018111	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018111	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018111	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
		CHECK TOTAL	563.34			
018112	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018112	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018112	SAVIN CORP		76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED ADE 6	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018112	SAVIN CORP	76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018112	SAVIN CORP	76.92	10/20/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018112	SAVIN CORP	76.92	10/20/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018112	SAVIN CORP	76.92	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	538.44			
018113	SAVIN CORP	76.92	10/20/98	SPEC ED-PRE HANDI PT TIME SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018113	SAVIN CORP	76.92	10/20/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	153.84			
018114	SCANTRON CORPORATION	172.13	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	172.13			
018115	SCHAFFER PUBLICATIONS, FRANK	32.90	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	32.90			
018116	SCHIMPH, JESSICA	600.00	10/20/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
	CHECK TOTAL	600.00			
018117	SCHOLASTIC INC.	98.10	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018117	SCHOLASTIC INC.	65.93	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018117	SCHOLASTIC INC.	221.83	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018117	SCHOLASTIC INC.	201.67	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	587.53			
018118	SCHOLASTIC MAGAZINES	275.60	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018118	SCHOLASTIC MAGAZINES	90.95	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018118	SCHOLASTIC MAGAZINES	153.70	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018118	SCHOLASTIC MAGAZINES	559.66	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	1,079.91			
018119	SCHOOL HEALTH CORPORATION	92.56	10/20/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	92.56			
018120	SCHOOL SPECIALTY, INC.	536.05	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018120	SCHOOL SPECIALTY, INC.	163.90	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018120	SCHOOL SPECIALTY, INC.	747.88	10/20/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
018120	SCHOOL SPECIALTY, INC.	172.39	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018120	SCHOOL SPECIALTY, INC.	428.83	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018120	SCHOOL SPECIALTY, INC.	465.18	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018120	SCHOOL SPECIALTY, INC.	475.65	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	2,989.88			
018121	SCHOOL SPECIALTY, INC.	126.01	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018121	SCHOOL SPECIALTY, INC.	762.60	10/20/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018121	SCHOOL SPECIALTY, INC.	123.50	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018121	SCHOOL SPECIALTY, INC.	189.34	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018121	SCHOOL SPECIALTY, INC.	572.14	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018121	SCHOOL SPECIALTY, INC.	454.76	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018121	SCHOOL SPECIALTY, INC.	276.24	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	2,504.59			
018122	SCHOOL SPECIALTY, INC.	270.45	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018122	SCHOOL SPECIALTY, INC.	283.65	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018122	SCHOOL SPECIALTY, INC.	274.84	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018122	SCHOOL SPECIALTY, INC.	109.80	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	938.74			
018123	SCIENCE CURRICULUM	65.00	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	65.00			
018124	SCOTT FORESMAN/AWL	217.70	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018124	SCOTT FORESMAN/AWL	607.22	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018124	SCOTT FORESMAN/AWL	599.66	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018124	SCOTT FORESMAN/AWL	62.97	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018124	SCOTT FORESMAN/AWL	131.02	10/20/98	REG PROGRAM-UNDISTRIBUTED ADE 6	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018124	SCOTT FORESMAN/AWL		252.79	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018124	SCOTT FORESMAN/AWL		160.77	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
		CHECK TOTAL	2,032.13			
018125	SCOTT FORESMAN/AWL		244.51	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		93.21	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		86.12	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		132.02	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		290.38	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		248.91	10/20/98	BILINGUAL ED ESL	INSTRUCTIONAL
018125	SCOTT FORESMAN/AWL		284.40	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
		CHECK TOTAL	1,379.55			
018126	SCOTT FORESMAN/AWL		348.05	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018126	SCOTT FORESMAN/AWL		2,357.15	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018126	SCOTT FORESMAN/AWL		955.38	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018126	SCOTT FORESMAN/AWL		157.79	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018126	SCOTT FORESMAN/AWL		7,247.47	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	11,065.84			
018127	SCOTT FORESMAN/AWL		3,913.88	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	3,913.88			
018128	SCOTT FORESMAN/AWL		139.74	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018128	SCOTT FORESMAN/AWL		9,739.05	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018128	SCOTT FORESMAN/AWL		2,125.00	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018128	SCOTT FORESMAN/AWL		9,858.98	10/20/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
018128	SCOTT FORESMAN/AWL		96.33	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	21,959.10			
018129	SEEING EYE INC.		20.00	10/20/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	20.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018130	SELECTIVE BUSINESS MACHINES	187.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	79.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	79.00	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	10.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	184.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	79.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018130	SELECTIVE BUSINESS MACHINES	425.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	1,043.00			
018131	SEXAUER, J.A.	182.20	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018131	SEXAUER, J.A.	68.28	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018131	SEXAUER, J.A.	89.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018131	SEXAUER, J.A.	89.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018131	SEXAUER, J.A.	89.95	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018131	SEXAUER, J.A.	269.85	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	790.18			
018132	SILVER BURDETT & GINN	38.38	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	2,135.85	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	1,207.14	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	934.97	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	318.37	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	2,098.74	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018132	SILVER BURDETT & GINN	679.19	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	7,412.64			
018133	SILVER BURDETT & GINN	670.56	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018133	SILVER BURDETT & GINN	184.95	10/20/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018133	SILVER BURDETT & GINN	2,442.01	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018133	SILVER BURDETT & GINN	1,775.27	10/20/98	REG PROGRAM-UNDISTRIBUTED ADE 2	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018133	SILVER BURDETT & GINN	1,961.95	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018133	SILVER BURDETT & GINN	872.21	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018133	SILVER BURDETT & GINN	1,989.72	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	9,896.67			
018134	SILVER BURDETT & GINN	164.90	10/20/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	181.13	10/20/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	1,783.50	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	1,810.15	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	2,054.07	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	1,093.43	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018134	SILVER BURDETT & GINN	1,555.11	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	8,642.29			
018135	SILVER BURDETT & GINN	2,682.77	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	3,208.13	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	289.61	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	677.67	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	2,404.36	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	10,846.71	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018135	SILVER BURDETT & GINN	1,455.89	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	21,565.14			
018136	SILVER BURDETT & GINN	1,891.75	10/20/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	78.25	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	1,135.08	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	2,358.34	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	1,099.08	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	2,601.21	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018136	SILVER BURDETT & GINN	1,535.87	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	10,699.58			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018137	SILVER BURDETT & GINN	2,458.24	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018137	SILVER BURDETT & GINN	955.09	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018137	SILVER BURDETT & GINN	1,895.46	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018137	SILVER BURDETT & GINN	1,598.63	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018137	SILVER BURDETT & GINN	2,270.63	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018137	SILVER BURDETT & GINN	825.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018137	SILVER BURDETT & GINN	750.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
	CHECK TOTAL	10,753.05		
018138	SILVER BURDETT & GINN	750.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018138	SILVER BURDETT & GINN	4,751.37	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018138	SILVER BURDETT & GINN	1,125.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018138	SILVER BURDETT & GINN	900.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018138	SILVER BURDETT & GINN	1,200.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018138	SILVER BURDETT & GINN	9,699.72	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018138	SILVER BURDETT & GINN	1,095.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
	CHECK TOTAL	19,521.09		
018139	SILVER BURDETT & GINN	1,125.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018139	SILVER BURDETT & GINN	1,035.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018139	SILVER BURDETT & GINN	11,255.46	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
018139	SILVER BURDETT & GINN	1,155.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018139	SILVER BURDETT & GINN	975.00	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018139	SILVER BURDETT & GINN	1,116.31	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018139	SILVER BURDETT & GINN	8,339.41	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL LANGUAGE ARTS
	CHECK TOTAL	25,001.18		
018140	SILVER BURDETT & GINN	220.53	10/20/98	IDEA-B EXTENDED YR INSTRUCTIONAL FEDERAL/STATE PROJECST
018140	SILVER BURDETT & GINN	1,023.93	10/20/98	NON PUB TEXTBOOKS ST INSTRUCTIONAL FEDERAL/STATE PROJECST
018140	SILVER BURDETT & GINN	1,251.71	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL CIAL STUDEIES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018140	SILVER BURDETT & GINN	341.51	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018140	SILVER BURDETT & GINN	341.51	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018140	SILVER BURDETT & GINN	341.51	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018140	SILVER BURDETT & GINN	1,015.10	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	4,535.80			
018141	SILVER BURDETT & GINN	182.19	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	658.64	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	206.85	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	74.10	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	227.92	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	626.68	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018141	SILVER BURDETT & GINN	131.62	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	2,108.00			
018142	SILVER BURDETT & GINN	696.85	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	31.84	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	102.01	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	186.44	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	144.83	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	536.37	10/20/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018142	SILVER BURDETT & GINN	239.23	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	1,937.57			
018143	SIMPLEX TIME RECORDER CO.	156.75	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	156.75			
018144	SMARTSTUFF SOFTWARE	1,882.00	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	1,882.00			
018145	SMITH BORING & PARTS CO.	25.24	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018145	SMITH BORING & PARTS CO.	75.88	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018145	SMITH BORING & PARTS CO.	30.66	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	131.78			
018146	SOUFFRANT,CARLINE	49.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	49.00			
018147	SOUTHPAW ENTERPRISES	52.92	10/20/98	IDEA-B EXTENDED YR FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	52.92			
018148	SPECTRUM INSURANCE GROUP	37,718.00	10/20/98	UNDISTRIBUTED EXPENSES INSURANCE	OPERATION OF PLANT
	CHECK TOTAL	37,718.00			
018149	SPORTIME	888.65	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018149	SPORTIME	170.42	10/20/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	1,059.07			
018150	SPRUCE INDUSTRIES	164.18	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	164.18			
018151	STATION WAGON SERVICES	1,899.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018151	STATION WAGON SERVICES	1,899.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018151	STATION WAGON SERVICES	1,899.00	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018151	STATION WAGON SERVICES	1,733.22	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	7,430.22			
018152	STECK VAUGHN COMPANY	259.89	10/20/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	259.89			
018153	STEWART, DOUGLAS CO.	2,412.00	10/20/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	2,412.00			
018154	STOBBS PRINTING CO.	33.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	33.00			
018155	SUMMIT SPEECH SCHOOL	2,120.00	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,120.00			
018156	SUNBURST COMMUNICATIONS, INC.	54.95	10/20/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018156	SUNBURST COMMUNICATIONS, INC.	263.85	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	318.80			
018157	SUNDANCE PUBLISHING	122.96	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	122.96			
018158	SUPPLIES, SUPPLIES, INC.	103.80	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018158	SUPPLIES, SUPPLIES, INC.	157.35	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018158	SUPPLIES, SUPPLIES, INC.	157.35	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	418.50			
018159	SWANSON,ROBERT S.	345.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018159	SWANSON,ROBERT S.	82.52	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	427.52			
018160	SZEINBERG, JAIMIE	600.00	10/20/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
	CHECK TOTAL	600.00			
018161	TEACHER'S DISCOVERY	98.25	10/20/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	98.25			
018162	TEC-CON CONTRACTORS, INC.	38,360.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	38,360.00			
018163	THE TEACHER'S VIDEO COMPANY	134.16	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	134.16			
018164	THOMPSON PUBLISHING GROUP	295.00	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	295.00			
018165	TIENE, DAVID	29.45	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	29.45			
018166	TIGER DIRECT	188.97	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018166	TIGER DIRECT	470.47	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	659.44			
018167	TIME FOR KIDS	225.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	225.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018168	TOTAL JANITORIAL	192.21	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	861.34	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	728.89	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	1,339.13	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	256.90	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	617.77	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018168	TOTAL JANITORIAL	567.70	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	4,563.94			
018169	TRANS-ED	2,316.60	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	1,382.40	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	1,382.40	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	1,382.40	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	1,382.40	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	649.63	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018169	TRANS-ED	649.30	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	9,145.13			
018170	TRANS-ED	1,382.40	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	1,382.40			
018171	TROLL ASSOCIATES	94.49	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018171	TROLL ASSOCIATES	212.85	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	307.34			
018172	TULNOY LUMBER, INC	1,008.00	10/20/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	1,008.00			
018173	UGI ENERGY SERVICES, INC	209.99	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018173	UGI ENERGY SERVICES, INC	419.99	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	629.98			
018174	UNITED STATE POSTAL SERVICE	892.00	10/20/98	UNDISTRIBUTED EXPENSES 'DANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	892.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018175	UNITED WELDING & PLUMBING	1,250.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018175	UNITED WELDING & PLUMBING	1,250.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,500.00			
018176	UNITY SCHOOL BUS PARTS	44.44	10/20/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	44.44			
018177	UNIVERSITY BOOK SERVICE	139.35	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	139.35			
018178	USI, INC.	748.32	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	748.32			
018179	VALIANT I.M.C.	2,390.02	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018179	VALIANT I.M.C.	176.50	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018179	VALIANT I.M.C.	591.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018179	VALIANT I.M.C.	821.31	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018179	VALIANT I.M.C.	635.00	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018179	VALIANT I.M.C.	89.88	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018179	VALIANT I.M.C.	58.93	10/20/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	4,762.64			
018180	VALIANT I.M.C.	32.60	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018180	VALIANT I.M.C.	388.64	10/20/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018180	VALIANT I.M.C.	317.98	10/20/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	739.22			
018181	VAN SANT EQUIPMENT	586.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	586.00			
018182	VANGUARD OFFSET PRINTERS, INC.	175.90	10/20/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
018182	VANGUARD OFFSET PRINTERS, INC.	256.30	10/20/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
018182	VANGUARD OFFSET PRINTERS, INC.	288.80	10/20/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	721.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018183	VIOLA BROTHERS, INC.	87.96	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018183	VIOLA BROTHERS, INC.	61.58	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018183	VIOLA BROTHERS, INC.	134.07	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018183	VIOLA BROTHERS, INC.	27.00	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	310.61			
018184	VWR SCIENTIFIC PRODUCTS	247.32	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	247.32			
018185	WASHINGTON ACADEMY	2,771.60	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018185	WASHINGTON ACADEMY	2,771.60	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018185	WASHINGTON ACADEMY	2,771.60	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	8,314.80			
018186	WEEKLY READER	497.50	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	497.50			
018187	WEEKLY READER	537.00	10/20/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	537.00			
018188	WEISMAN, GARY	126.12	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	126.12			
018189	WENGER CORPORATION	610.00	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018189	WENGER CORPORATION	4,291.50	10/20/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018189	WENGER CORPORATION	732.00	10/20/98	REG PROGRAM-GRADES 1-5 MUSIC	INSTRUCTIONAL
	CHECK TOTAL	5,633.50			
018190	WEST ESSEX BUILDING SUPPLY CO.	170.90	10/20/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	170.90			
018191	WEST ESSEX DISPOSAL CO.	646.00	10/20/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	646.00			
018192	WHITE, TIMOTHY	22.32	10/20/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	22.32			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018193	WIDMER TIME RECORDER CORP		128.23	10/20/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	OPERATION OF PLANT
018193	WIDMER TIME RECORDER CORP		257.55	10/20/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	OPERATION OF PLANT
		CHECK TOTAL	385.78			
018194	WINDSOR PREP		3,269.71	10/20/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	3,269.71			
018195	WORRALL COMMUNITY NEWSPAPERS INC		23.89	10/20/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	23.89			
018196	XEROX CORPORATION		355.00	10/20/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018196	XEROX CORPORATION		835.53	10/20/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018196	XEROX CORPORATION		978.76	10/20/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018196	XEROX CORPORATION		835.53	10/20/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018196	XEROX CORPORATION		1,013.09	10/20/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018196	XEROX CORPORATION		835.53	10/20/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018196	XEROX CORPORATION		847.93	10/20/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
		CHECK TOTAL	5,701.37			
018197	XEROX CORPORATION		584.47	10/20/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
018197	XEROX CORPORATION		303.38	10/20/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018197	XEROX CORPORATION		1,661.82	10/20/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018197	XEROX CORPORATION		763.10	10/20/98	UNDISTRIBUTED EXPENSES WORLD LANGUAGES(7-12)	OPERATION OF PLANT
		CHECK TOTAL	3,312.77			
018198	YONKE, ELAINE		80.00	10/20/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	80.00			
018199	YOUR TOPS		464.00	10/20/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	464.00			
018200	ZANER BLOSER		322.85	10/20/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018200	ZANER BLOSER		579.61	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018200	ZANER BLOSER		556.42	10/20/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018200	ZANER BLOSER	579.61	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018200	ZANER BLOSER	69.19	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018200	ZANER BLOSER	502.33	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018200	ZANER BLOSER	463.69	10/20/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
	CHECK TOTAL	3,073.70		

TOTAL CHECKS ISSUED: 373
TOTAL AMOUNT: 1,021,957.25

10/20/98 - 10/20/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	862,354.28
CAPITAL OUTLAY	107,471.83
SPECIAL REVENUE FUNDS	50,977.84
ENTERPRISE & INT SERVICE	1,153.30
TOTAL PAYMENTS	1,021,957.25

OCTOBER 1998 PAYROLL WARRANTS

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
10/01/98	Wire	Board of education Payroll account	29,778.89
	Wire	Board of Education Payroll Agency Account	15,349.11
10/15/98	Wire	Board of Education Payroll Account	839,910.67
	Wire	Board of Education Payroll Agency Account	723,671.83
10/16/98	Wire	Board of Education Payroll Account	33,728.03
	Wire	Board of Education Payroll agency Account	14,885.54

PAYROLL WARRANTS ***OCTOBER 1998***

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
OCT 2 '98	VOID	CK# 017471- UNITED STATES POSTAL SERVICE	800.00 CR
5	017799	TREASURER STATE OF NEW JERSEY	2,000.00
2	017800	PITNEY BOWES	800.00
	017801	VOID	----------------
5	017802	NEW JERSEY TREASURER, STATE OF	4,275.62
9	017803	AAI (IBM)	2,529.46
	017804	VOID	-------------
9	017805- 017826	BILL LIST	79,595.09
20	017827	VOID	----------------
	017828 - 018200	BILL LIST	1,021,957.25

Under Old Business, a question was raised concerning the travel fees paid to consultants (Resolution 364). Mr Patti reported on the Bond Referendum meetings. He also asked about the status of a Board of Education workshop.

Mr. Patti moved, seconded by Mr. Yar, that the Executive Session of the Board of Education be held at 7:00 p.m. or later in the evening.

Board discussion followed. The motion and second were withdrawn.

Mr. Patti moved, seconded by Mr. Barton, that the Board President, the Superintendent of Schools, and the Board Secretary meet to resolve the question of Executive Session scheduling.

(Motion carried 8-0)

Under New Business, Mr. Petrillo reported on the Open House hosted by the Bloomfield Police Department.

There being no further business to discuss, upon motion of Mr. Petrillo, seconded by Mr. Yar, this meeting was adjourned by unanimous vote at 11:55 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

November 10, 1998

Bloomfield, New Jersey
November 10, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, November 10, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this special meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on May 5, 1998, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1998, and delivered to the Township Clerk of the Township of Bloomfield on May 5, 1998.

Board members present were: Mr. Gregory Burnett
Mr. Michael Fede
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Absent: Mrs. Barbara Francisco

Staff members present were: Mr. Thomas J. Dowd
Mr. Thomas E. Hooper
Mrs. Patricia Klein
Mr. Gerard Nazzaretto
Mr. Joseph Abramo
Mr. Richard Haas
Frank Pomaco, Esq.,
Kara Kozinski, Esq.,
Board Attorneys

There were twenty members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Mr. James Barton, Principal of Franklin School, introduced and explained Looping, a program initiated at Franklin to help children with natural development. Two Franklin students, Nicholas Rizzo and Rebecca Cable, and their parents, Becky Rizzo and Maria Cable, participated in the presentation. The students spoke about the activities in which they participate in the program and their parents gave their opinions of the program.

Mr. John Cassells, President of Dickinson, Vrabel & Cassells, presented the Comprehensive Annual Financial Report/-Audit.

Mr. Joseph Abramo, Director of Curriculum, discussed the core content standards for visual and performing arts. Mr. Richard Haas, Supervisor of Fine Arts, demonstrated some material by covering an art lesson and a music lesson tied to the core content standards.

Dr. John Szabo, Principal of Bloomfield High School, discussed the proposed high school attendance regulations, offering some clarification.

Mrs. Cocchi requested that the matter of conflict of interest on the agenda be disscussed in Closed Session.

Mr. Patti, delegate to the NJSBA Assembly, requested feedback from the Board on the resolutions to be considered at the Delegate Assembly meeting.

After some discussion, the Board accepted the Suspension Reports - Month of October, 1998.

The meeting was opened for hearing of students. There was none.

The meeting was opened for hearing of the public on agenda items. Three members of the public spoke on the following topics:
- high school attendance regulation
- ID's for lunch aides
- Status of position of Fairview School principal
- Scheduling of executive sessions

Upon motion of Mr. Yar, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 366

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 13:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 10, 1998 at 9:00 p.m. regarding legal, personnel and student matters."

(Motion carried 8-0)

The meeting was recessed for a closed session at 9:00 p.m.

The public session of the Board of Education was reconvened at 11:00 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Staff members present were: Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the minutes of a Regular Meeting of the Board of Education held on Tuesday, October 20, 1998.

(Motion carried 8-0-1,
with Mrs. Francisco abstaining)

Upon motion Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 367

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Resignations listed below:

George Begg — Part-Time Custodial Aide, Oak View
Effective 11/6/98
To take another position

Joseph Pezzino	Part-Time Custodial Aide, Forest Glen Effective 10/30/98 Personal reasons"

Resolution 368

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Resignation Change as listed below:

	From	To
Jeanne Ferrante	Effective 11/11/98	Effective 11/27/98"

Resolution 369

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Appointments listed below:

Certified

Maureen Donnelly	Resource Room Teacher (.5) Carteret School Effective on or about 11/16/98 pending receipt of emergency certificate BA+15 Step 1-$16,258 New Position

Non-Certified

Susan Rubbinaccio	Instructional Aide, Fairview Effective 11/23/98 Step 1 - $16,500 New Position
Teresa Quinn	Instructional Aide, Brookdale Effective 11/30/98 Step 2 - $17,060 Replacing J. Ferrante
Carol Murray	Bus Driver Effective 11/16/98 3.25 hrs./day @ $13.00/hr = $5,661.50 annually"

Resolution 370

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Substitutes as listed below:

Roger Bryson	Teacher	Certified	
Ellen Bratowicz	Teacher	County	
Margarita Navarro	Teacher	Certified	
Eugenia Duplessis	Teacher	County	
Alvera Smith	Teacher	County	
Barbara Drake	Teacher	Certified	Emergent Hire
Frances F. Earl	Teacher	County	Emergent Hire
Jane Trapp	Bus Aide		
Sheila Simeone	Bus Aide		
Jean Marie Hamill	Office Aide"		

Resolution 371

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Transfers listed below:

	From	To
Roseanne Bornstein	Elementary Counselor Franklin/Fairview	Guidance Middle School Effective 1/1/99 Replacing J.Paone
James Costantino	.5 Resource Room Carteret School .5 Resource Room Watsessing School"	Full Time Resource Room Watsessing School

Resolution 372

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Salary Corrections as listed below;

	From	To:
John Buwen Bus Driver	6 hrs./day-$80.40/day	4 hrs./day-$53.60 /day $6,324.80 (118 days) Effective 12/10/98
Jean Nelson Bus Driver	4 hrs./day-$52.00/day	6 hrs./day-$78.00/day $10,842. (139 days) Effective 11/1/98 "

Resolution 373

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Change Salary Level as listed below:

	From	To
Olga Tchir	MA	MA+15
Mary Weckesser	BA	BA+15
RoseMarie Romano	BA	BA+30
Mayra Heffernan	BA+30	MA
Karen Geddis	BA	BA+15"

Resolution 374

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Home Instruction as listed below:

Marcia Gilbert	Certified	Elementary"

Resolution 375

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Teaching in lieu of Prep Time listed below:

Angela Uzzolina	Spanish Teacher, High School Teaching 1 extra period of Spanish in lieu of prep time. Effective 10/1/98 Salary 1/6 extra - $5,163.00"

Resolution 376

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Tuition Reimbursement as listed below:

Melissa Frimmer	Montclair State	$1204.00
Mayra Heffernan	Jersey City State	$571.00
Dana Tenuto	Montclair State	$602.00
Mary Weckesser	William Paterson	$412.50
Anita Phalon	St. Peters	$691.00"

Resolution 377

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Leaves of Absence listed below:

Dawn Miller	Teacher, Berkeley School Compensated Maternity LOA effective 2/26/98 through 3/31/98. Uncompensated LOA under the Family & Medical Leave Act effective 4/1/98 through 5/17/98.
Marcia Napolitano	Teacher, Franklin/Demarest/Carteret Compensated disability LOA effective 10/19/98 through 11/17/98. Uncompensated LOA under Family & Medical Leave Act effective 11/18/98 through 1/3/99.
Lisa Lee	Teacher, Carteret School Compensated disability LOA effective 1/4/99 through 2/12/99. Uncompensated LOA under Family & Medical Leave Act effective 2/15/99 through 5/7/99.
Nancy Taylor	Teacher, Fairview School Compensated child rearing LOA effective on or about 11/25/98 through 12/23/98. Uncompensated LOA under Family & Medical Leave Act effective 1/1/99 through 4/1/99. Returning 4/19/99.
MaryAnne Halbert	Teacher, Franklin School Compensated disability LOA effective on or about 1/4/99 through 3/1/99. Uncompensated LOA under Family & Medical Leave Act. effective 3/2/99 through 6/1/99. Maternity LOA effective 6/2/99 through 6/30/99.
Marion Roth	English Teacher, High School Compensated Medical LOA from 11/1/98 through 1/1/99."

Resolution 378

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Terminal Leave Pay listed below:

Non-Certified

Gilda Fuscaldo $1,361.25"

Resolution 380

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Fall, 1998 semester with the listed courses to be offered

and the corresponding stipends to be paid only if sufficient enrollment occurs.

Saturday Teaching Staff

Name of Instructor	Course		Stipend
Angela Deleon	Spanish	Sect. 1	$276.00
Angela Deleon	Spanish	Sect. 2	$276.00
Angela Deleon	Spanish	Sect. 3	$276.00

Adult Education Staff

Antoinetta Terlizzi	Italian Sect. 1	$414.00
Marilyn Bonica	ESL Sect. 1	$414.00
Marilyn Bonica	ESL Sect. 2	$414.00
Michael Miller	English Refresher	$414.00
Michael Miller	Creative Writing	$414.00
Gerald Nazzaretto	Intro to Macintosh	$414.00
Margaret Tice	Intro to Guitar	$414.00
Michael Bright	Kung Fu Aerobics	$276.00
Michael Bright	Tai Chi	$276.00
John Van Hock	Home Improvement	$414.00
Anthony Figurelli	Thanksgiving Feast	$138.00
Anthony Figurelli	Holiday Cookie Treats	$103.50
Michele Carone	Fresh Flower Arranging	$276.00
Michele Carone	Holiday Wreath Creations	$69.00
Michele Carone	Beautiful Bow Making	$69.00

Resolution 381

"RESOLVED that the Board of Education, upon the recommendation of the Superintendent of Schools, approves an additional period of General Science at Bloomfield High School for the 1998/1999 school year."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. Cocchi, the Board approved the following resolution:

Resolution 379

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the Extra Compensation listed below:

Name(s): Jeffrey Ryder — Location: Fairview
Al Garth — Brookdale
Program: Elementary Boys' Basketball — Date: 1998-99 School Year
Comment: Category IVa
#11.401.100.110.20.46

Name(s):	
Lucille Andreaccio	$400.00
Elaine Faller	$1000.00
Kathleen Cupolo	$400.00
Diane Fortkiewicz	$1000.00
Lillian Grossman	$1000.00

Janice Greatorex	$400.00
Barbara Appleton	$400.00
Mayra Heffernan	$1000.00
Angela Coffey	$1000.00
Sandra Lowy	$1000.00
George Dittrich	$1000.00
Karen Magliacano	$1000.00
Donna Haberman	$1000.00
Barbara Mc Curley	$1000.00
Virginia Looges	$1000.00
Sandra McClurg	$1000.00
Ann Carell	$400.00
Anna Murray	$1000.00
William Manning	$400.00
Barbara Nazzaretto	$400.00
Irma Perez	$1000.00
Christie Petersen	$1000.00
Jayne Rigg	$400.00
Allyssa Petrone	$400.00
Kenneth Valerian	$400.00
Pamela Rehm	$1000.00
Deborah Antolino	$1000.00
MaryJo Roszkowski	$1000.00
Elaine Barbieri	$400.00
Mary Steinberg	$1000.00
Eileen Belmonte	$1000.00
Catherine Tucker	$1000.00
Kenneth Card	$1000.00
Joyce Carlo	$1000.00
Rita Daglian	$1000.00
Clare DeLano	$400.00
Karen Drocz	$1000.00
Susan Dyste	

Program: In lieu of Medical Benefits

Name: Matt Kingsley — Location: High School
Program: Head Boys Volleyball Coach — Date: 1998 - 99 School Year
Comment: Coaches Guide/Grp IV Step 4
$4000.00
#11.401.100.116.50.47

Name: Kenneth Card — Location: High School
Program: Aquarium In service — Date: 11/98
Comment: 2 hrs. @ $23.00 = $46.00
#11.000.223-110.59.40

Name: Rae Allora — Location: Middle School
Suzanne Flynn — Date: 1998 - 99 School Year
Chris Bickel
Suzanne Johnson
Francesca Burns
Ann Marchione
Christine Berkuta
Linda Rosania
Elisa Torchia - as needed
Program: After School Homework Club
Comment: One (1) hour per day @$23.00 per hr.

Name: Ornella Barillari — Location: High School
Program: Town meeting on Building Referendum — Date: 10/21/98
Comment: 3 hrs. @ $23.00 = $69.00
11.140.100.141.50.00

Name(s): Gail Tirabassi — Location: Middle School
Marty Henry — Date: 12/7/98
Suzanne Flynn
Linda Rosania
Program: Reading in content area workshop, Part 1
Comment: 4 hrs. each @ $23.00=$92.00
#11.000.223.110.59.40"

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 381

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
=7
11 10/98

	From	To	Amount
A.	11.402.100.610.51.47 Supplies-Athletics	12.402.100.731.51.47 Equipment-Athletics	$ 2,970.00
	11.000.262.420.29.30 Maint.-Cont.Services	11.000.261.420.29.80 Maint.-Cont.Services	$ 1,000.00
	11)00.262.420.29.12 Maint.-Cont.Services	11.000.261.420.29.80 Maint.-Cont.Services	$ 724.00
	11.000.262.420.29.08 Maint.-Cont.Services	11.000.261.420.29.80 Maint.-Cont.Services	$ 161.00
	11.190.100.610.23.13 Supplies-Carteret	11.190.100.640.23.11 Textbooks-Carteret	$ 23.00
	11.000.216.320.59.30 Contracted Services	11.000.100.566.15.31 Tuition	$ 25,066.00
	11.212.100.610.2530 Supplies-FV-MH	11.212.100.640.25.30 Textbooks-FV-MH	$ 90.00
	11.190.100.640.25.08 Textbooks-FV	11.2121.100.640.25.30 Textbooks-FV-MH.	$ 97.00
	11.000.290.890.19.91 Misc.Exp.-Personnel	11.000.290.610.19.91 Supplies-Personnel	$ 96.00
	11.000.262.420.23.12 Maint.-Cont.Services	11.000261.420.23.80 Maint.-Cont.Services	$ 749.00
	11.000.262.420.23.12 Maint.-Cont.Services	11.000.261.420.22.80 Maint.-Cont.Services	$ 50.00
	11.213.100.640.51.30 Textbooks-HS-Resource	11.190.100.640.51.23 Textbooks-HS	$ 150.00
	11.190.100.610.22.08 Supplies-Brookdale	12.000.222.731.22.42 Equipment-Brookdale	$ 297.00
	11.190.100.610.22.11 Supplies-Brookdale	12.000.222.731.22.42 Equipment-Brookdale	$ 783.00
	11.190.100.610.22.12 Supplies-Brookdale	12.000.222.731.22.42 Equipment-Brookdale	$ 500.00
	11.000.223.580.59.40 Staff Development	11.000.223.320.59.40 Staff Development	$ 2,000.00
	11.000.262.420.51.27 Supplies-Brookdale	11.000.261.420.51.80 Equipment-Brookdale	$ 1,322.00
	11.000.262.420.41.25 Supplies-Brookdale	11.000.261.420.29.80 Equipment-Brookdale	$ 510.00
	11.209.100.106.26.30 Salaries-Aides	11.209.100.101.26.30 Salaries-Teachers	$ 125.00

10/27/98 14:40:45 REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION A148-CGF PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
9/30/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH IN BANK		3,744,431.98
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		(6,221,318.18)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(541,302.74)	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(105,351.57)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(34,786.84)	(681,441.15)
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(137,069.05)	(137,069.05)
	TOTAL ASSETS AND RESOURCES		(3,295,396.40)

LIABILITIES AND FUND EQUITY

Code	Item	
	LIABILITIES:	
101	CASH OVERDRAFT	
421	ACCOUNTS PAYABLE	(7,023,545.63)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(7,023,545.63)

Resolution 383

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the September 30, 1998 Financial Report of the Board Secretary."

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
9/30/98

Code	Item				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			30,544,950.91	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			634,096.81	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 98				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		809,657.42		
602	LESS: EXPENDITURES	(6,066,935.80)			
603	ENCUMBRANCES	(31,988,705.14)	(38,055,640.94)	37,245,983.52	( )
	TOTAL APPROPRIATED			(6,066,935.80)	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 98			3,697,663.76	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				2,369,272.04
	TOTAL LIABILITIES AND FUND EQUITY				9,392,817.67

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	809,657.42	38,055,640.94	37,245,983.52
REVENUES	(.00)	(137,069.05)	137,069.05
SUBTOTAL	809,657.42	37,918,571.89	(37,108,914.47)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
	809,657.42	37,918,571.89	(37,108,914.47)
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(809,657.42)	(809,657.42)	
BUDGETED FUND BALANCE	.00	37,108,914.47	(37,108,914.47)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	809,657.42	37,918,571.89	OVER	37,108,914.47-
307	**BUDGETED WITHDRAWAL FROM CAPITAL RESERVE**	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	733,678.00	136,979.05	UNDER	596,698.95
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	5,115,892.00	639,151.72	UNDER	4,476,740.28
4XXX	FROM FEDERAL SOURCES	5,000.00	.00	UNDER	5,000.00
	TOTAL REVENUES/SOURCES OF FUNDS	6,664,227.42	38,694,702.66	OVER	32,030,475.24-

EXPENDITURES:

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
CURRENT EXPENSE					
11-1XX-100-XXX	**REGULAR PROGRAMS** - INSTRUCTION	17,331,166.40	1,667,023.16	14,466,772.86	1,197,370.38
11-2XX-100-XXX	**SPECIAL EDUCATION** - INSTRUCTION	3,029,905.00	300,814.37	2,590,387.24	138,703.39
11-230-100-XXX	**BASIC SKILLS/REMEDIAL** - INSTRUCTION	357,358.00	30,853.28	305,681.39	20,823.33
11-240-100-XXX	**BILINGUAL EDUCATION** - INSTRUCTION	318,173.00	31,971.15	284,622.15	1,579.70
11-3XX-100-XXX	**VOCATIONAL PROGRAMS** - LOCAL - INSTRUCTION				
11-401-100-XXX	**SCHOOL SPONSORED COCURRICULAR ACTIVITIES** - INSTR	131,663.00	9,277.35	4,626.10	117,759.55
11-402-100-XXX	**SCHOOL SPONSORED ATHLETICS** - INSTRUCTION	399,481.00	14,776.35	62,833.53	321,871.12
11-4XX-100-XXX	**OTHER INSTRUCTIONAL PROGRAMS** - INSTRUCTION				
11-800-330-XXX	**COMMUNITY SERVICES PROGRAMS** - COMMUNITY SVCS OPER	30,000.00	76.61	.00	29,923.39
	UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX	**INSTRUCTION**	2,266,625.00	108,128.42	1,726,845.91	431,650.67
11-000-211-XXX	**ATTENDANCE AND SOCIAL WORK SERVICES**				
11-000-213-XXX	**HEALTH SERVICES**	728,748.00	73,909.53	618,643.42	36,195.05
11-000-216-XXX	**OTHER SUPPORT SERVICES** - STUDENTS - RELATED	515,149.00	31,516.17	290,805.35	192,827.48
11-000-217-XXX	**OTHER SUPPORT SERVICES** - STUDENTS - EXTRA	94,793.00	5,258.64	88,850.00	684.36
11-000-218-XXX	**OTHER SUPPORT SERVICES** - STUDENTS - REGULAR	1,279,674.00	153,768.37	1,033,271.90	92,633.73
11-000-219-XXX	**OTHER SUPPORT SERVICES** - STUDENTS - SPECIAL	1,224,542.00	161,037.66	1,033,222.42	30,281.92
11-000-221-XXX	**IMPROVEMENT INSTR/OTHER SUPPORT SVCS** - INSTR STAFF	728,533.00	126,495.77	462,130.15	139,907.08
11-000-222-XXX	**EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY**	613,668.48	55,572.91	427,480.59	130,614.98
11-000-223-XXX	**INSTRUCTIONAL STAFF TRAINING SERVICES**	211,932.10	39,048.59	129,155.72	43,727.79
11-000-230-XXX	**SUPPORT SERVICES** - GENERAL ADMINISTRATION	583,294.39	116,649.57	199,102.34	267,542.48
11-000-240-XXX	**SUPPORT SERVICES** - SCHOOL ADMINISTRATION	1,975,160.00	271,988.29	1,622,794.28	80,377.43
11-000-260-XXX	**OPERATION AND MAINTENANCE** OF PLANT SERVICES				
11-000-270-XXX	**STUDENT** TRANSPORTATION SERVICES	1,861,110.00	78,430.44	615,188.24	1,167,491.32
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	807,142.00	172,352.36	441,360.94	193,428.70
11-000-291-XXX	UNALLOCATED BENEFITS	4,653,516.00	1,150,293.71	2,645,695.40	857,526.89
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	TOTAL GEN CURR EXP EXPENDITURES/USES OF FUNDS	39,141,633.37	4,599,242.70	29,049,469.93	5,492,920.74

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X	EQUIPMENT	310,069.00	118,577.47	107,749.83	83,741.70
12-000-4XX-XXX	FACILITIES ACQUISITION AND CONSTUCTION SERVICES	989,845.00	161,203.65	628,281.25	200,360.10
12-000-520-93X	TRANSFERS				
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,299,914.00	279,781.12	736,031.08	284,101.80
SPECIAL SCHOOLS					
13-422-100-XXX	SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX	SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX	OTHER SPECIAL SCHOOL - INSTRUCTION	46,285.00	44,505.00	1,380.00-	3,160.00
13-4XX-200-XXX	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
13-601-100-XXX	ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX	ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX	ADULT EDUCATION - LOCAL - INSTRUCTION	45,600.00	1,362.50	.00	44,237.50
13-602-200-XXX	ADULT EDUCATION - LOCAL - SUPPORT SERVICES	19,910.00	10,280.06	.00	9,629.94
13-629-100-XXX	VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX	VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX	EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	115,306.00	56,147.56	1,380.00-	60,538.44
	TOTAL GENERAL FUND EXPENDITURES	40,556,853.37	4,935,171.38	29,784,121.01	5,837,560.98

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	809,657.42	37,918,571.89	37,108,914.47-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	809,657.42	37,918,571.89	37,108,914.47-
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	.00	.00
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	37,194,088.00	6,221,318.18	30,972,769.82
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	38,260.00	38,260.00-
1320	- FROM OTHER LEAS WITHIN THE STATE	439,828.00	7,400.00-	447,228.00
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	2,310.00	2,310.00-
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	293,850.00	103,809.05	190,040.95
	TOTAL	37,927,766.00	6,358,297.23	31,569,468.77
	INTERMEDIATE SOURCES:			
2XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID	1,289,980.00	549,244.00	740,736.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3120	TRANSPORTATION AID	756,772.00	.00	756,772.00
3130	SPECIAL EDUCATION AID	2,787,638.00	.00	2,787,638.00
3140	BILINGUAL EDUCATION AID	221,502.00	.00	221,502.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	60,000.00	105,351.57	45,351.57-
	TOTAL	5,115,892.00	654,595.57	4,461,296.43
	FEDERAL SOURCES:			
4100	P.L. 81-874 (IMPACT)			
4200	MEDICAID REIMBURSEMENT	5,000.00	.00	5,000.00
	TOTAL	5,000.00	.00	5,000.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	588,284.00	56,705.90	509,652.10	21,926.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,774,596.00	553,112.20	4,974,073.50	247,410.30
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,816,273.00	365,181.87	3,260,471.13	190,620.00
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,515,395.00	528,596.96	4,775,106.92	211,691.12
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	93,000.00	3,526.00	.00	89,474.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	17,000.00	600.00	470.00	15,930.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,723.00	32,748.70	248,990.44	69,983.86
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	143,581.00	12,719.96	79,543.92	51,317.12
11-190-100-610 GENERAL SUPPLIES	423,061.40	63,050.50	269,989.80	90,021.10
11-190-100-640 TEXTBOOKS	371,850.00	38,937.56	281,139.48	51,772.96
11-190-100-800 OTHER OBJECTS	229,603.00	11,843.51	67,335.57	150,423.92
TOTAL REGULAR PROGRAMS - INSTRUCTION	17,331,166.40	1,667,023.16	14,466,772.86	1,197,370.38
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	292,347.00	28,688.14	250,897.86	12,761.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	61,852.00	6,078.70	54,708.30	1,065.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	3,680.00	511.28	1,299.83	1,868.89
11-201-100-640 TEXTBOOKS	1,300.00	127.44	1,161.87	10.69
11-201-100-800 OTHER OBJECTS	1,000.00	.00	623.42	376.58
TOTAL MENTALLY RETARDED - EDUCABLE	363,119.00	35,405.56	311,631.28	16,082.16
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101 ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106 OTHER SALARIES FOR INSTRUCTION				
11-203-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340 PURCHASED TECHNICAL SERVICES				
11-203-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610 GENERAL SUPPLIES				
11-203-100-640 TEXTBOOKS				
11-203-100-800 OTHER OBJECTS				
TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101 NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	294,142.00	27,621.60	248,599.40	17,921.00
11-204-100-106 OTHER SALARIES FOR INSTRUCTION	158,935.00	15,728.50	143,206.50	.00
11-204-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340 PURCHASED TECHNICAL SERVICES				
11-204-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,399.00	.00	655.00	1,744.00
11-204-100-610 GENERAL SUPPLIES	5,493.00	1,510.69	2,785.79	1,196.52
11-204-100-640 TEXTBOOKS	3,837.00	527.62	3,024.19	285.19
11-204-100-800 OTHER OBJECTS	1,009.00	.00	209.79	799.21
TOTAL NEUROLOGICALLY IMPAIRED	465,815.00	45,388.41	398,480.67	21,945.92
11-205-100-101 PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106 OTHER SALARIES FOR INSTRUCTION				
11-205-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340 PURCHASED TECHNICAL SERVICES				
11-205-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610 GENERAL SUPPLIES				
11-205-100-640 TEXTBOOKS				
11-205-100-800 OTHER OBJECTS				
TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101 VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106 OTHER SALARIES FOR INSTRUCTION				
11-206-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,650.00	.00	6,650.00	.00
11-206-100-340 PURCHASED TECHNICAL SERVICES				
11-206-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610 GENERAL SUPPLIES				
11-206-100-640 TEXTBOOKS				
11-206-100-800 OTHER OBJECTS	3,350.00	.00	.00	3,350.00
TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,650.00	3,350.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	288,918.00	28,826.70	259,440.30	651.00
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	117,401.00	11,220.00	104,775.00	1,406.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,905.00	.00	2,905.00	.00
11-209-100-610	GENERAL SUPPLIES	13,884.00	976.41	4,586.48	8,321.11
11-209-100-640	TEXTBOOKS	3,668.00	307.54	243.87	3,116.59
11-209-100-800	OTHER OBJECTS	6,386.00	67.06	725.96	5,592.98
	TOTAL EMOTIONALLY DISTURBED	439,962.00	41,397.71	372,676.61	25,887.68
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	67,453.00	5,726.04	51,533.96	10,193.00
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	100,610.00	9,637.88	76,545.12	14,427.00
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340 PURCHASED TECHNICAL SERVICES				
11-212-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,319.00	.00	1,315.00	4.00
11-212-100-610 GENERAL SUPPLIES	1,888.00	249.61	1,371.26	267.13
11-212-100-640 TEXTBOOKS	168.00	167.74	.00	.26
11-212-100-800 OTHER OBJECTS	1,031.00	.00	231.00	800.00
TOTAL MULTIPLY HANDICAPPED	172,469.00	15,781.27	130,996.34	25,691.39
11-213-100-101 RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,445,554.00	151,286.42	1,272,493.58	21,774.00
11-213-100-106 OTHER SALARIES FOR INSTRUCTION				
11-213-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340 PURCHASED TECHNICAL SERVICES				
11-213-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	4,294.00	.00	718.00	3,576.00
11-213-100-610 GENERAL SUPPLIES	12,066.00	1,023.12	7,052.51	3,990.37
11-213-100-640 TEXTBOOKS	9,541.00	1,247.42	4,173.76	4,119.82
11-213-100-800 OTHER OBJECTS	4,010.00	.00	520.55	3,489.45
TOTAL RESOURCE ROOM/RESOURCE CENTER	1,475,465.00	153,556.96	1,284,958.40	36,949.64
11-214-100-101 AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106 OTHER SALARIES FOR INSTRUCTION				
11-214-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340 PURCHASED TECHNICAL SERVICES				
11-214-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610 GENERAL SUPPLIES				
11-214-100-640 TEXTBOOKS				
11-214-100-800 OTHER OBJECTS				
TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101 PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	40,614.00	3,246.60	29,119.40	8,248.00
11-215-100-106 OTHER SALARIES FOR INSTRUCTION	59,920.00	5,992.00	53,928.00	.00
11-215-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340 PURCHASED TECHNICAL SERVICES				
11-215-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	263.00	.00	263.00	.00
11-215-100-610 GENERAL SUPPLIES	978.00	45.86	883.54	48.60
11-215-100-640 TEXTBOOKS				
11-215-100-800 OTHER OBJECTS	1,300.00	.00	800.00	500.00
TOTAL PRESCHOOL HANDICAPPED - PART-TIME	103,075.00	9,284.46	84,993.94	8,796.60
11-216-100-101 PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106 OTHER SALARIES FOR INSTRUCTION				
11-216-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340 PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS				
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS				
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	3,029,905.00	300,814.37	2,590,387.24	138,703.39
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	349,192.00	30,488.82	303,200.18	15,503.00
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	1,600.00	.00	.00	1,600.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,305.00	.00	445.00	860.00
11-230-100-610 GENERAL SUPPLIES	3,711.00	364.46	1,737.25	1,609.29
11-230-100-640 TEXTBOOKS	300.00	.00	.00	300.00
11-230-100-800 OTHER OBJECTS	1,250.00	.00	298.96	951.04
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	357,358.00	30,853.28	305,681.39	20,823.33
11-240-100-101 BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	313,255.00	31,637.00	281,615.00	3.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340	PURCHASED TECHNICAL SERVICES				
11-240-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	603.00	.00	403.00	200.00
11-240-100-610	GENERAL SUPPLIES	3,291.00	334.15	2,074.49	882.36
11-240-100-640	TEXTBOOKS	428.00	.00	96.27	331.73
11-240-100-800	OTHER OBJECTS	596.00	.00	433.39	162.61
	TOTAL BILINGUAL EDUCATION -INSTRUCTION	318,173.00	31,971.15	284,622.15	1,579.70
11-3XX-100-101	VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106	OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340	PURCHASED TECHNICAL SERVICES				
11-3XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610	GENERAL SUPPLIES				
11-3XX-100-640	TEXTBOOKS				
11-3XX-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100	SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	103,614.00	6,992.40	.00	96,621.60
11-401-100-500	PURCHASED SERVICES (300-500 SERIES)	6,600.00	2,284.95	1,200.00	3,115.05
11-401-100-600	SUPPLIES AND MATERIALS				
11-401-100-800	OTHER OBJECTS	21,449.00	.00	3,426.10	18,022.90
11-401-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	131,663.00	9,277.35	4,626.10	117,759.55
11-402-100-100	SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	219,705.00	.00	.00	219,705.00
11-402-100-500	PURCHASED SERVICES (300-500 SERIES)	107,246.00	7,633.00	18,645.60	80,967.40
11-402-100-600	SUPPLIES AND MATERIALS	56,900.00	2,780.46	39,601.58	14,517.96
11-402-100-800	OTHER OBJECTS	15,630.00	4,362.89	4,586.35	6,680.76
11-402-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	399,481.00	14,776.35	62,833.53	321,871.12
11-4XX-100-100	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES				
11-4XX-100-500	PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600	SUPPLIES AND MATERIALS				
11-4XX-100-800	OTHER OBJECTS				
11-4XX-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100	COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	30,000.00	76.61	.00	29,923.39
11-800-330-500	PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600	SUPPLIES AND MATERIALS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-800 OTHER OBJECTS				
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	30,000.00	76.61	.00	29,923.39
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	66,000.00	.00	39,000.00	27,000.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	376,806.00	27,263.00	283,007.00	66,536.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	30,000.00	.00	.00	30,000.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	86,351.00	.00	29,358.00	56,993.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	338,790.00	7,350.00	287,500.00	43,940.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,129,500.00	67,695.42	1,061,790.91	13.67
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	32,010.00	5,820.00	26,190.00	.00
11-000-100-568 TUITION - STATE FACILITIES	147,952.00	.00	.00	147,952.00
11-000-100-569 TUITION - OTHER	59,216.00	.00	.00	59,216.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,266,625.00	108,128.42	1,726,845.91	431,650.67
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	698,730.00	68,543.95	608,952.55	21,233.50
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	1,179.96	.00	5,820.04
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	1,120.00	.00
11-000-213-600 SUPPLIES AND MATERIALS	13,687.00	2,852.02	7,970.62	2,864.36
11-000-213-800 OTHER OBJECTS	8,211.00	1,333.60	600.25	6,277.15
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	728,748.00	73,909.53	618,643.42	36,195.05
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	236,977.00	25,185.05	206,317.94	5,474.01
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	272,700.00	5,858.60	82,896.00	183,945.40
11-000-216-600 SUPPLIES AND MATERIALS	4,351.00	438.30	1,134.67	2,778.03
11-000-216-800 OTHER OBJECTS	1,121.00	34.22	456.74	630.04
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	515,149.00	31,516.17	290,805.35	192,827.48
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	33,561.00	1,650.00	31,350.00	561.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	61,232.00	3,608.64	57,500.00	123.36
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	94,793.00	5,258.64	88,850.00	684.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	1,047,467.00	121,070.86	925,413.12	983.02
11-000-218-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	97,286.00	20,682.85	76,196.90	406.25
11-000-218-110	OTHER SALARIES	32,500.00	6,353.75	.00	26,146.25
11-000-218-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,100.00	1,000.00	12,940.00	2,160.00
11-000-218-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,960.00	.00	3,960.00	8,000.00
11-000-218-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,105.00	227.00	7,449.48	1,428.52
11-000-218-600	SUPPLIES AND MATERIALS	23,737.00	2,143.12	4,894.45	16,699.43
11-000-218-800	OTHER OBJECTS	39,019.00	2,290.79	2,417.95	34,310.26
	TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,277,174.00	153,768.37	1,033,271.90	90,133.73
11-000-219-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,120,286.00	140,506.22	979,208.78	571.00
11-000-219-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	70,713.00	17,836.61	50,413.39	2,463.00
11-000-219-110	OTHER SALARIES				
11-000-219-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	700.00	595.00	.00	105.00
11-000-219-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591	RESIDENTIAL COSTS				
11-000-219-592	MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,032.00	320.55	172.00	8,539.45
11-000-219-600	SUPPLIES AND MATERIALS	19,190.00	1,292.51	1,947.25	15,950.24
11-000-219-800	OTHER OBJECTS	4,621.00	486.77	1,481.00	2,653.23
	TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,224,542.00	161,037.66	1,033,222.42	30,281.92
11-000-221-102	UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	581,048.00	106,992.70	415,331.42	58,723.88
11-000-221-104	SALARIES OF OTHER PROFESSIONAL STAFF	39,766.00	9,998.82	29,681.18	86.00
11-000-221-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	52,877.00	9,159.28	15,840.72	27,877.00
11-000-221-110	OTHER SALARIES				
11-000-221-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,842.00	.00	250.00	51,592.00
11-000-221-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500	OTHER PURCHASED SERVICES (400-500 SERIES)	800.00	.00	.00	800.00
11-000-221-600	SUPPLIES AND MATERIALS	1,300.00	344.97	819.99	135.04
11-000-221-800	OTHER OBJECTS	900.00	.00	206.84	693.16
	TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	728,533.00	126,495.77	462,130.15	139,907.08
11-000-222-100	UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	451,852.00	40,314.60	361,582.40	49,955.00
11-000-222-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,968.00	.00	.00	10,968.00
11-000-222-500	OTHER PURCHASED SERVICES (400-500 SERIES)	7,563.00	.00	3,263.00	4,300.00
11-000-222-600	SUPPLIES AND MATERIALS	113,959.48	12,964.76	54,389.72	46,605.00
11-000-222-800	OTHER OBJECTS	29,326.00	2,293.55	8,245.47	18,786.98
	TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	613,668.48	55,572.91	427,480.59	130,614.98
11-000-223-102	UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	153,593.00	28,880.66	117,750.34	6,962.00
11-000-223-104	SALARIES OF OTHER PROFESSIONAL STAFF	6,474.00	1,495.88	4,173.12	805.00
11-000-223-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	10,739.00	2,024.00	2,976.00	5,739.00
11-000-223-110	OTHER SALARIES	11,928.00	529.00	.00	11,399.00
11-000-223-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,480.00	5,750.00	730.00	.00
11-000-223-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500	OTHER PURCHASED SERVICES (400-500 SERIES)	20,820.00	369.05	3,180.00	17,270.95
11-000-223-600	SUPPLIES AND MATERIALS	1,098.10	.00	346.26	751.84
11-000-223-800	OTHER OBJECTS	800.00	.00	.00	800.00
	TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	211,932.10	39,048.59	129,155.72	43,727.79
11-000-230-100	UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	289,466.00	62,273.08	134,568.92	92,624.00
11-000-230-331	LEGAL SERVICES	76,596.00	18,750.00	57,846.00	.00
11-000-230-339	OTHER PURCHASED PROFESSIONAL SERVICES	27,000.00	2,200.00	.00	24,800.00
11-000-230-340	PURCHASED TECHNICAL SERVICES				
11-000-230-530	COMMUNICATIONS/TELEPHONE	94,287.00	12,726.32	3,068.87	78,491.81
11-000-230-590	OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,950.00	.00	206.59	3,743.41
11-000-230-600	SUPPLIES AND MATERIALS	8,906.89	3,042.68	1,451.07	4,413.14
11-000-230-820	JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890	MISCELLANEOUS EXPENDITURES	83,088.50	17,657.49	1,960.89	63,470.12
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	583,294.39	116,649.57	199,102.34	267,542.48
11-000-240-103	UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,339,765.00	194,084.50	1,145,679.70	.80
11-000-240-104	SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	516,574.00	67,901.76	390,213.60	58,458.64
11-000-240-110	OTHER SALARIES	63,484.00	5,596.10	56,989.90	898.00
11-000-240-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,000.00	.00	1,000.00	.00
11-000-240-500	OTHER PURCHASED SERVICES (400-500 SERIES)	11,954.00	.00	7,761.00	4,193.00
11-000-240-600	SUPPLIES AND MATERIALS	20,255.00	3,436.80	10,400.04	6,418.16
11-000-240-800	OTHER OBJECTS	22,128.00	969.13	10,750.04	10,408.83
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,975,160.00	271,988.29	1,622,794.28	80,377.43
11-000-260-100	UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA				
11-000-260-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420	CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-260-441	RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR				
11-000-260-490	OTHER PURCHASED PROPERTY SERVICES				
11-000-260-520	INSURANCE				
11-000-260-590	MISCELLANEOUS PURCHASED SERVICES				
11-000-260-610	GENERAL SUPPLIES				
11-000-260-620	ENERGY (HEAT AND ELECTRICITY)				
11-000-260-800	OTHER OBJECTS				
	TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	.00	.00	.00	.00
11-000-270-107	UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO	28,400.00	2,848.20	.00	25,551.80
11-000-270-108	SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	80,055.00	10,192.03	.00	69,862.97
11-000-270-109	SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	17,823.00	8,053.55	.00	9,769.45
11-000-270-350	MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420 CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	175.50	607.35	4,217.15
11-000-270-442 RENTAL PAYMENTS - SCHOOL BUSES				
11-000-270-443 LEASE PURCHASE PAYMENTS - SCHOOL BUSES	89,472.00	49,496.00	39,948.78	27.22
11-000-270-511 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	366,410.00	2,700.00	327,252.80	36,457.20
11-000-270-512 CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	42,251.00	.00	34,978.26	7,272.74
11-000-270-513 CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514 CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	322,796.00	.00	190,042.20	132,753.80
11-000-270-515 CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	55,351.00	3,150.00	.00	52,201.00
11-000-270-517 CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518 CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	585,934.00	.00	21,205.20	564,728.80
11-000-270-519 CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	252,018.00	675.00	.00	251,343.00
11-000-270-593 MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600 SUPPLIES AND MATERIALS	11,200.00	125.29	642.89	10,431.82
11-000-270-890 MISCELLANEOUS EXPENDITURES	4,400.00	1,014.87	510.76	2,874.37
TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,861,110.00	78,430.44	615,188.24	1,167,491.32
11-000-290-100 UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	580,301.00	139,832.42	389,556.85	50,911.73
11-000-290-330 PURCHASED PROFESSIONAL SERVICES	128,675.00	7,914.50	16,982.00	103,778.50
11-000-290-340 PURCHASED TECHNICAL SERVICES				
11-000-290-500 OTHER PURCHASED SERVICES (400-500 SERIES)	23,525.00	3,660.39	12,177.07	7,687.54
11-000-290-600 SUPPLIES AND MATERIALS	28,670.00	5,039.50	9,402.32	14,228.18
11-000-290-831 INTEREST ON CURRENT LOANS				
11-000-290-832 INTEREST FOR LEASE PURCHASE AGREEMENTS				
11-000-290-890 MISCELLANEOUS EXPENDITURES	45,971.00	15,905.55	13,242.70	16,822.75
TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	807,142.00	172,352.36	441,360.94	193,428.70
11-1XX-100-210 ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250 UNEMPLOYMENT COMPENSATION				
11-1XX-100-260 WORKMENS'S COMPENSATION				
11-1XX-100-270 HEALTH BENEFITS				
11-1XX-100-280 TUITION REIMBURSEMENT				
11-1XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210 SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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(FOR THREE MONTH PERIOD ENDING 9/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250	UNEMPLOYMENT COMPENSATION				
11-2XX-100-260	WORKMEN'S COMPENSATION				
11-2XX-100-270	HEALTH BENEFITS				
11-2XX-100-280	TUITION REIMBURSEMENT				
11-2XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210	VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250	UNEMPLOYMENT COMPENSATION				
11-3XX-100-260	WORKMEN'S COMPENSATION				
11-3XX-100-270	HEALTH BENEFITS				
11-3XX-100-280	TUITION REIMBURSEMENT				
11-3XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250	UNEMPLOYMENT COMPENSATION				
11-4XX-100-260	WORKMEN'S COMPENSATION				
11-4XX-100-270	HEALTH BENEFITS				
11-4XX-100-280	TUITION REIMBURSEMENT				
11-4XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210	COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220	SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250	UNEMPLOYMENT COMPENSATION				
11-800-330-260	WORKMEN'S COMPENSATION				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270 HEALTH BENEFITS				
11-800-330-280 TUITION REIMBURSEMENT				
11-800-330-290 OTHER EMPLOYEE BENEFITS				
TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210 ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250 UNEMPLOYMENT COMPENSATION				
11-000-211-260 WORKMEN'S COMPENSATION				
11-000-211-270 HEALTH BENEFITS				
11-000-211-280 TUITION REIMBURSEMENT				
11-000-211-290 OTHER EMPLOYEE BENEFITS				
TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210 HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250 UNEMPLOYMENT COMPENSATION				
11-000-213-260 WORKMEN'S COMPENSATION				
11-000-213-270 HEALTH BENEFITS				
11-000-213-280 TUITION REIMBURSEMENT				
11-000-213-290 OTHER EMPLOYEE BENEFITS				
TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210 OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250 UNEMPLOYMENT COMPENSATION				
11-000-216-260 WORKMEN'S COMPENSATION				
11-000-216-270 HEALTH BENEFITS				
11-000-216-280 TUITION REIMBURSEMENT				
11-000-216-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210 OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250 UNEMPLOYMENT COMPENSATION				
11-000-217-260 WORKMEN'S COMPENSATION				
11-000-217-270 HEALTH BENEFITS				
11-000-217-280 TUITION REIMBURSEMENT				
11-000-217-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210 OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250 UNEMPLOYMENT COMPENSATION				
11-000-218-260 WORKMEN'S COMPENSATION				
11-000-218-270 HEALTH BENEFITS				
11-000-218-280 TUITION REIMBURSEMENT				
11-000-218-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210 OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250 UNEMPLOYMENT COMPENSATION				
11-000-219-260 WORKMEN'S COMPENSATION				
11-000-219-270 HEALTH BENEFITS				
11-000-219-280 TUITION REIMBURSEMENT				
11-000-219-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210 IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

ACCOUNT	DESCRIPTION	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250	UNEMPLOYMENT COMPENSATION				
11-000-221-260	WORKMEN'S COMPENSATION				
11-000-221-270	HEALTH BENEFITS				
11-000-221-280	TUITION REIMBURSEMENT				
11-000-221-290	OTHER EMPLOYEE BENEFITS				
	TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210	EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250	UNEMPLOYMENT COMPENSATION				
11-000-222-260	WORKMEN'S COMPENSATION				
11-000-222-270	HEALTH BENEFITS				
11-000-222-280	TUITION REIMBURSEMENT				
11-000-222-290	OTHER HEALTH BENEFITS				
	TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210	INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250	UNEMPLOYMENT COMPENSATION				
11-000-223-260	WORKMEN'S COMPENSATION				
11-000-223-270	HEALTH BENEFITS				
11-000-223-280	TUITION REIMBURSEMENT				
11-000-223-290	OTHER EMPLOYEE BENEFITS				
	TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210	SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250	UNEMPLOYMENT COMPENSATION				
11-000-230-260	WORKMEN'S COMPENSATION				
11-000-230-270	HEALTH BENEFITS				
11-000-230-280	TUITION REIMBURSEMENT				
11-000-230-290	OTHER EMPLOYEE BENEFITS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-290-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250 UNEMPLOYMENT COMPENSATION				
11-000-290-260 WORKMEN'S COMPENSATION				
11-000-290-270 HEALTH BENEFITS				
11-000-290-280 TUITION REIMBURSEMENTS				
11-000-290-290 OTHER EMPLOYEE BENEFITS				
TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210 FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250 UNEMPLOYMENT COMPENSATION				
11-000-400-260 WORKMEN'S COMPENSATION				
11-000-400-270 HEALTH BENEFITS				
11-000-400-280 TUITION REIMBURSEMENT				
11-000-400-290 OTHER EMPLOYEE BENEFITS				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210 UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220 SOCIAL SECURITY CONTRIBUTIONS	503,435.00	104,617.21	.00	398,817.79
11-000-291-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR	29,739.00	.00	.00	29,739.00
11-000-291-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250 UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260 WORKMEM'S COMPENSATION	262,498.00	106,926.00	106,926.00	48,646.00
11-000-291-270 HEALTH BENEFITS	3,709,960.00	927,709.90	2,536,255.40	245,994.70
11-000-291-280 TUITION REIMBURSEMENT	42,000.00	6,081.40	.00	35,918.60
11-000-291-290 OTHER EMPLOYEE BENEFITS	80,884.00	4,959.20	2,514.00	73,410.80
TOTAL UNALLOCATED BENEFITS	4,653,516.00	1,150,293.71	2,645,695.40	857,526.89
TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,653,516.00	1,150,293.71	2,645,695.40	857,526.89
11-000-310-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
TOTAL UNDISTRIBUTED EXPENDITURES	17,541,386.97	2,544,450.43	11,334,546.66	3,662,389.88

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	39,139,133.37	4,599,242.70	29,049,469.93	5,490,420.74
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN				
12-120-100-730	GRADES 1-5	67,321.00	42,905.00	22,887.08	1,528.92
12-130-100-730	GRADES 6-8	4,524.00	.00	3,998.00	526.00
12-140-100-730	GRADES 9-12	60,219.00	28,583.02	19,769.75	11,866.23
12-150-100-730	HOME INSTRUCTION				
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	3,998.00	.00	3,998.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	4,490.00	2,999.00-	3,249.00	4,240.00
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	4,115.00	.00	4,115.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE				
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	4,695.00	1,676.60	752.60	2,265.80
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,999.00	.00	9,504.00	4,495.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	30,387.00	2,580.85	18,236.40	9,569.75
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	3,600.00	.00	3,600.00	.00
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	57,790.00	7,990.00	550.00	49,250.00
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E				
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	33,895.00	33,895.00	.00	.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	21,036.00	3,946.00	17,090.00	.00
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730	SPECIAL PROGRAMS (ALL PROGRAMS)				
	TOTAL EQUIPMENT	310,069.00	118,577.47	107,749.83	83,741.70
12-000-400-100	FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331	LEGAL SERVICES				
12-000-400-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	51,845.00	.00	.00	51,845.00
12-000-400-450	CONSTRUCTION SERVICES	938,000.00	161,203.65	628,281.25	148,515.10
12-000-400-610	GENERAL SUPPLIES				
12-000-400-710	LAND AND IMPROVEMENTS				
12-000-400-721	LEASE PURCHASE AGREEMENTS - PRINCIPAL				
12-000-400-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	989,845.00	161,203.65	628,281.25	200,360.10
	TOTAL CAPITAL OUTLAY	1,299,914.00	279,781.12	736,031.08	284,101.80
SPECIAL SCHOOLS					
13-422-100-101	SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	45,885.00	44,505.00	1,380.00-	2,760.00
13-422-100-106	OTHER SALARIES FOR INSTRUCTION				
13-422-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610	GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640	TEXTBOOKS				
13-422-100-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - INSTRUCTION	46,285.00	44,505.00	1,380.00-	3,160.00
13-422-200-100	SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,511.00	.00	.00	3,511.00
13-422-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600	SUPPLIES AND MATERIALS				
13-422-200-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
	TOTAL SUMMER SCHOOL	49,796.00	44,505.00	1,380.00-	6,671.00
13-4XX-100-101	OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106	OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610	GENERAL SUPPLIES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	35,000.00	1,362.50	.00	33,637.50
13-602-100-106 OTHER SALARIES FOR INSTRUCTION				
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	6,600.00	.00	.00	6,600.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,000.00	.00	.00	2,000.00
13-602-100-610 GENERAL SUPPLIES	1,000.00	.00	.00	1,000.00
13-602-100-640 TEXTBOOKS				
13-602-100-800 OTHER OBJECTS	1,000.00	.00	.00	1,000.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	45,600.00	1,362.50	.00	44,237.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100	ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	5,000.00	.00	.00	5,000.00
13-602-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,060.00	.00	.00	3,060.00
13-602-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-602-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,900.00	9,823.06	.00	76.94
13-602-200-600	SUPPLIES AND MATERIALS	400.00	.00	.00	400.00
13-602-200-800	OTHER OBJECTS	1,550.00	457.00	.00	1,093.00
	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	19,910.00	10,280.06	.00	9,629.94
	TOTAL ADULT EDUCATION-LOCAL	65,510.00	11,642.56	.00	53,867.44
13-629-100-101	VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106	OTHER SALARIES FOR INSTRUCTION				
13-629-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610	GENERAL SUPPLIES				
13-629-100-640	TEXTBOOKS				
13-629-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-629-200-100	VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600	SUPPLIES AND MATERIALS				
13-629-200-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-101	EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106	OTHER SALARIES FOR INSTRUCTION				
13-631-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610	GENERAL SUPPLIES				
13-631-100-640	TEXTBOOKS				
13-631-100-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100	EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600 SUPPLIES AND MATERIALS				
13-631-200-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	115,306.00	56,147.56	1,380.00-	60,538.44
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	40,554,353.37	4,935,171.38	29,784,121.01	5,835,060.98

PREPARED AND SUBMITTED BY:

Thomas E Shope
BOARD SECRETARY

10/27/98
DATE

TRIAL BALANCE

SPECIAL REVENUE FUNDS 20

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	783,873.57	.00
0302	REVENUES	.00	412,869.00
0421	ACCOUNTS PAYABLE	415,906.10	.00
0602	EXPENDITURES/EXPENSES	362,772.80	.00
0603	ENCUMBRANCES	948,206.71	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	948,206.71
0770	UNRESERVED-FUND BALANCE	.00	786,910.67
6421	A/P	.00	362,772.80
		2,510,759.18	2,510,759.18

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
9/30/98

ASSETS AND RESOURCES

Code	Description		
	ASSETS:		
101	CASH		
102-106	CASH EQUIVALENTS		783,873.57
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES	(412,869.00)	(412,869.00)
	TOTAL ASSETS AND RESOURCES		371,004.57

LIABILITIES AND FUND EQUITY

Code	Description	
	LIABILITIES:	
101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	(415,906.10)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(415,906.10)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
9/30/98

Code	Account				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			948,206.71	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
601	APPROPRIATIONS				
602	LESS: EXPENDITURES	(362,772.80)			
603	ENCUMBRANCES	(948,206.71)	(1,310,979.51)	1,310,979.51	
	TOTAL FUND BALANCE				362,772.80
	TOTAL LIABILITIES AND FUND EQUITY				778,678.90

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	1,000.00	OVER	1,000.00-
FROM STATE SOURCES	1,064,580.00	92,518.00	UNDER	972,062.00
FROM FEDERAL SOURCES	1,021,874.00	319,351.00	UNDER	702,523.00
TOTAL REVENUES/SOURCES OF FUNDS	2,086,454.00	412,869.00	UNDER	1,673,585.00

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	2,433.86	.00	459.02	1,974.84
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	28,591.60	186,485.70	191,388.70
DISTANCE LEARNING NETWORK AID	230,174.00	81,405.01	146,026.04	2,742.95
INSTRUCTIONAL SUPPLEMENT AID	330,948.00	27,026.80	243,241.20	60,680.00
NONPUBLIC TEXTBOOKS	51,176.00	10,232.33	40,168.43	775.24
NONPUBLIC AUXILIARY SERVICES	114,608.00	.00	.00	114,608.00
NONPUBLIC HANDICAPPED SERVICES	129,506.00	.00	.00	129,506.00
NONPUBLIC NURSING SERVICES	71,204.00	.00	.00	71,204.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	190,794.65	27,896.82	4,792.23	158,105.60
OTHER SPECIAL PROJECTS	120,522.00	67,394.38	15,576.70	37,550.92
TOTAL STATE PROJECTS	1,645,398.65	242,546.94	636,290.30	766,561.41
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	388,059.58	62,272.07	139,987.78	185,799.73
I.A.S.A. TITLE VI	28,189.60	116.00-	1,014.00	27,291.60
I.D.E.A. PART B (HANDICAPPED)	615,139.32	42,649.44	165,611.41	406,878.47
VOCATIONAL EDUCATION				
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	42,438.98	4,366.59	1,466.35	36,606.04
TOTAL FEDERAL PROJECTS	1,073,827.48	109,172.10	308,079.54	656,575.84
TOTAL EXPENDITURES	2,721,659.99	351,719.04	944,828.86	1,425,112.09

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	265,308.00	21,232.30	207,718.00	57,590.00
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES				
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL INSTRUCTION	265,308.00	21,232.30	207,718.00	57,590.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104	SALARIES OF OTHER PROFESSIONAL STAFF	113,439.00	7,359.30	7,359.30	106,079.70
20-226-200-105	SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110	OTHER SALARIES				
20-226-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	27,719.00	.00	.00	27,719.00
20-226-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340	PURCHASED TECHNICAL SERVICES				
20-226-200-440	RENTALS				
20-226-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580	TRAVEL				
20-226-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600	SUPPLIES AND MATERIALS				
20-226-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	141,158.00	7,359.30	7,359.30	133,798.70
20-226-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731	INSTRUCTIONAL EQUIPMENT				
20-226-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	28,591.60	215,077.30	191,388.70
20-223-200-102	DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	4,476.24	17,905.00	95.00
20-223-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110	OTHER SALARIES	25,592.00	6,396.18	25,591.00	1.00
20-223-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340	PURCHASED TECHNICAL SERVICES				
20-223-200-440	RENTALS	130,000.00	68,142.00	127,354.46	2,645.54
20-223-200-580	TRAVEL				
20-223-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600	SUPPLIES AND MATERIALS				
20-223-200-890	OTHER OBJECTS	36,582.00	505.59	36,580.59	1.41
	TOTAL SUPPORT SERVICES	210,174.00	79,520.01	207,431.05	2,742.95
20-223-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731 INSTRUCTIONAL EQUIPMENT	20,000.00	1,885.00	20,000.00	.00
20-223-400-732 NONINSTRUCTIONAL EQUIPMENT				
TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	20,000.00	1,885.00	20,000.00	.00
TOTAL DISTANCE LEARNING NETWORK AID	230,174.00	81,405.01	227,431.05	2,742.95
20-224-100-101 INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	311,061.00	27,026.80	270,268.00	40,793.00
20-224-100-106 OTHER SALARIES FOR INSTRUCTION				
20-224-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610 GENERAL SUPPLIES				
20-224-100-640 TEXTBOOKS				
20-224-100-800 OTHER OBJECTS				
TOTAL INSTRUCTION	311,061.00	27,026.80	270,268.00	40,793.00
20-224-200-102 SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103 SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104 SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105 SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110 OTHER SALARIES				
20-224-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	19,887.00	.00	.00	19,887.00
20-224-200-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330 OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340 PURCHASED TECHNICAL SERVICES				
20-224-200-440 RENTALS				
20-224-200-516 CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580 TRAVEL				
20-224-200-590 OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600 SUPPLIES AND MATERIALS				
20-224-200-890 OTHER OBJECTS				
TOTAL SUPPORT SERVICES	19,887.00	.00	.00	19,887.00
TOTAL INSTRUCTIONAL SUPPLEMENT AID	330,948.00	27,026.80	270,268.00	60,680.00

PREPARED AND SUBMITTED BY:

Thomas E Hoop[?] ——— BOARD SECRETARY

10-27-98 ——— DATE

ASSETS:

101	CASH
102-106	CASH EQUIVALENTS
105	CASH WITH FISCAL AGENTS
111	INVESTMENTS
	ACCOUNTS RECEIVABLE:
132	INTERFUND
141	INTERGOVERNMENTAL - STATE
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)
131	INTERFUND LOANS RECEIVABLE
161	BOND PROCEEDS RECEIVABLE
	OTHER CURRENT ASSETS
	RESOURCES:
301	ESTIMATED REVENUES
302	LESS REVENUES
	TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

101	CASH OVERDRAFT
421	ACCOUNTS PAYABLE
402	INTERFUND ACCOUNTS PAYABLE
431	CONTRACTS PAYABLE
432	CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
433	CONSTRUCTION CONTRACTS PAYABLE
451	LOANS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES
	FUND BALANCE:
	APPROPRIATED:
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR

DISTRICT OF

CAPITAL PROJECTS FUND - FUND 30
INTERIM BALANCE SHEET
9/30/98

754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR
751,752,760	OTHER RESERVES
601	APPROPRIATIONS
602	LESS: EXPENDITURES
603	ENCUMBRANCES
	TOTAL APPROPRIATED
	UNAPPROPRIATED:
770	FUND BALANCE, JULY 1, 98
303	BUDGETED FUND BALANCE
	TOTAL FUND BALANCE
	TOTAL LIABILITIES AND FUND EQUITY

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR THREE MONTH PERIOD ENDING 9/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

Thomas E Hoogh
BOARD SECRETARY

10-27-98
DATE

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TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	16,794.13	.00
0141	INTERGOVERNMENTAL A/R STA	.00	16,792.00
0770	UNRESERVED-FUND BALANCE	.00	2.13
		16,794.13	16,794.13

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
9/30/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH		16,794.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(16,792.00)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		16,792.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES		
302	LESS REVENUES		
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

	LIABILITIES:
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
9/30/98

	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS			
602	LESS: EXPENDITURES	( )		
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 98		2.13	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			2.13
	TOTAL LIABILITIES AND FUND EQUITY			2.13

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR THREE MONTH PERIOD ENDING 9/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	130,006.00	.00	UNDER	130,006.00
1XXX	MISCELLANEOUS				
	TOTAL	130,006.00	.00	UNDER	130,006.00
3160	DEBT SERVICE AID TYPE II	18,756.00	16,792.00	UNDER	1,964.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	18,756.00	16,792.00	UNDER	1,964.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,762.00	16,792.00	UNDER	131,970.00

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	33,389.00	.00	33,389.00
701-510-910	REDEMPTION OF PRINCIPAL	115,374.00	.00	115,374.00
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,763.00	.00	148,763.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,763.00	.00	148,763.00
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,763.00	.00	148,763.00

PREPARED AND SUBMITTED BY:

Thomas E. Hoyt
BOARD SECRETARY

10-27-98
DATE

GNLOS5 7/01/98 - 9/30/98 BLOOMFIELD BOARD OF EDUCATION 10/27/98

TRIAL BALANCE

GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	6,658,188.33	.00
0121	TAX LEVY RECEIVABLE	.00	6,221,318.18
0141	INTERGOVERNMENTAL A/R STA	.00	541,302.74
0143	INTERGOVERNMENTAL A/R OTH	.00	105,351.57
0153	OTHER ACCOUNTS RECEIVABLE	.00	34,786.84
0302	REVENUES	.00	98,954.05
0421	ACCOUNTS PAYABLE	6,681,731.59	.00
0601	APPROPRIATIONS (BUDGET)	.00	211,825.42
0602	EXPENDITURES/EXPENSES	5,725,121.76	.00
0603	ENCUMBRANCES	31,255,584.06	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	30,933,973.83
0754	RESERVE ENCUMBRANCES-PRIO	.00	109,784.81
0770	UNRESERVED-FUND BALANCE	.00	6,307,721.07
6421	A/P	.00	5,755,607.23
		50,320,625.74	50,320,625.74

GNLOS5 7/01/98 - 9/30/98 BLOOMFIELD BOARD OF EDUCATION 10/27/98

TRIAL BALANCE

CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	2,897,473.53
0421	ACCOUNTS PAYABLE	282,780.12	.00
0601	APPROPRIATIONS (BUDGET)	.00	597,832.00
0602	EXPENDITURES/EXPENSES	282,780.12	.00
0603	ENCUMBRANCES	734,501.08	.00
0753	RESERVE ENCUMBRANCES-CURR	387,642.92	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	524,312.00
0770	UNRESERVED-FUND BALANCE	2,614,693.41	.00
6421	A/P	.00	282,780.12
		4,302,397.65	4,302,397.65

GNLOS5 7/01/98 - 9/30/98 BLOOMFIELD BOARD OF EDUCATION 10/27/98

TRIAL BALANCE

SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	16,282.82
0302	REVENUES	.00	38,115.00
0421	ACCOUNTS PAYABLE	59,033.92	.00
0602	EXPENDITURES/EXPENSES	59,033.92	.00
0603	ENCUMBRANCES	.00	1,380.00
0753	RESERVE ENCUMBRANCES-CURR	1,380.00	.00
0770	UNRESERVED-FUND BALANCE	.00	4,636.10
6421	A/P	.00	59,033.92
		119,447.84	119,447.84

Resolution 384

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools and pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for September 30, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

CERTIFICATION OF THE BOARD SECRETARY

I, THOMAS E HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated September 30, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20 2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E. Hooper

Thomas E. Hooper

/4/98

Date

Resolution 385

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the September 30, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: SEPT 30, 1998

	FUNDS	CASH REPORT			
		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$1 759,541 93	$5,787,533.13	$3,782,643 08	$3 744 431 98
2	Special Revenue Fund - Fund 20	$1,024,172.79	$54,983.00	$295,282.22	$783,873 57
3	Capital Projects Fund - Fund 30	$0 00	$0.00	$0 00	$0 00
4	Debt Service Fund - Fund 40	$16,794 13	$0 00	$0.00	$16,794 13
5	Total Governmental Funds (Lines 1 thru 4)	$2,800,508.86	$5,822,516.13	$4,077 925.30	$4 545 099 68
6	Enterprise Fund (Fund 5X)	$135,182.56	$70,126.56	$2,508 30	$202,802 90
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$59,067 87	$1,739,135.75	$1 442,415.77	$355 777 85
8	Payroll Agency	$110,227 88	$1,484,479.68	$1 102,808 54	$491 899 02
9	Other (attach list)	$0.00	$0.00	$0 00	$0 00
10	Total Trust & Agency Funds (Lines 7 thru 9)	$169,295.75	$3,223,615.43	$2,545,224.31	$847 676 87
11	Total All Funds (Lines 5, 6, and 10)	$3,104,977 15	$9,116,258.11	$6,625,655.91	$5,595,579 35

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies

Bank Name	PNC Bank
Account Number	91-0129-9001
Statement Date	SEPT 30 1998
Fund(s)	All Governmental Funds

Prepared by	
Date	

Line	Item			
1	**Balance per Bank**			$5 359 370 14
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($611 467 66)		
	OUTSTANDING INVESTMENT SEPT 1998			
5	Other (Explain)	$0.00		
6	**Total Deductions**		($611 467 66)	
7	**Net Reconciling Items**			$611 467 66
8	**Adjusted Balance per Bank as of: SEPT 30, 1998**			* $4 747 902 48
9	**Balance per Board Secretary's Records as of : SEPT 30,1998**			$4 747 902 48
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: SEPT 30, 1998**			* $4 747 902 48

* Line 8 MUST EQUAL line 17

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Outstanding Checks general acct sept 1998

Number	date	Amount
11854	08/26/97	$86.29
12119	09/23/97	$4.200.00
12537	10/28/97	$34.44
12666	10/28/97	$15.00
12876	10/28/97	$210.00
13234	11/25/97	$1,966.75
13788	01/13/98	$35.00
13801	01/13/98	$136.32
13872	01/27/98	200.00
13960	01/27/98	125.00
14066	01/27/98	168.71
14389	02/24/98	45.45
14737	02/24/98	45.00
15178	04/01/98	$22.50
15463	04/28/98	$50.00
15482	04/28/98	$20.00
15529	04/28/98	$45.00
16061	05/26/98	$10.00
16181	05/26/98	$88.00
16496	06/29/98	$90.55
16507	06/29/98	$617.44
16543	06/29/98	$675.00
16626	06/29/98	339.57
16666	06/29/98	285
16667	06/29/98	$280.00
16668	06/29/98	$82.50
16669	06/29/98	$418.15
16670	06/29/98	$337.50
16671	06/29/98	$675.00
16686	06/29/98	$337.50
16767	06/29/98	$20.00
16774	06/29/98	$40.00
16782	06/29/98	$80.00
16902	06/29/98	$2,498.50
16994	07/30/98	$2,500.00
16998	07/30/98	$150.00
17015	07/30/98	$110.75
17124	07/30/98	$360.00
17158	07/30/98	$1,056.00
17193	08/14/98	$891.16
17194	08/14/98	$37,570.57
17196	08/20/98	$13.22
17197	08/20/98	$898.85
17204	08/20/98	$1,209.93
17205	08/20/98	$626.00
17212	08/20/98	$276.00
17227	08/20/98	$6,979.53
17246	08/25/98	$402.32
17248	08/25/98	$213.00
17255	08/25/98	$45,114.75
17275	08/25/98	$1,850.00
17281	08/25/98	$141.38
17309	08/25/98	$1,453.64
17313	08/25/98	$1,367.15
17340	08/25/98	$16.90
17341	08/25/98	$141.90
17433	08/25/98	$77.35
17440	08/25/98	$270.00
17445	08/25/98	$328.11
17457	08/25/98	$3,628.58
17458	08/25/98	$5,638.30
17460	08/25/98	$64.02
17462	08/25/98	$50.00
17471	09/08/98	$800.00

17472	09/08/98	$75.00
17478	09/10/98	$69.65
17492	09/10/98	$6,250.00
17501	09/21/98	$150.30
17504	09/21/98	$119.00
17506	09/21/98	$5,610.00
17508	09/21/98	$5,610.00
17510	09/21/98	$236.75
17513	09/21/98	$192.50
17517	09/21/98	$5,610.00
17518	09/21/98	$2,038.50
17520	09/21/98	$35.00
17523	09/24/98	$24.23
17528	09/21/98	$4,258.88
17530	09/22/98	$69.55
17534	09/22/98	$44.55
17535	09/22/98	$106.15
17537	09/22/98	$100.68
17541	09/22/98	$811.02
17543	09/22/98	$179.00
17544	09/22/98	$76.50
17545	09/22/98	$7,790.00
17548	09/22/98	$65.18
17549	09/22/98	$5,500.00
17550	09/22/98	$616.24
17558	09/22/98	$96.00
17560	09/22/98	$24,904.14
17561	09/22/98	$79.00
17562	09/22/98	$1,500.00
17565	09/22/98	$65.45
17567	09/22/98	$649.66
17568	09/22/98	$10,066.80
17571	09/22/98	$5,760.00
17572	09/22/98	$28,217.00
17574	09/22/98	$3,658.10
17575	09/22/98	$370.00
17576	09/22/98	$67.75
17577	09/22/98	$132.20
17580	09/22/98	$1,177.33
17583	09/22/98	$6,961.89
17584	09/22/98	$76.38
17585	09/22/98	$110.00
17586	09/22/98	$167.78
17588	09/22/98	$3,750.00
17591	09/22/98	$210.00
17592	09/22/98	$240.00
17593	09/22/98	$30.00
17596	09/22/98	$17,377.17
17600	09/22/98	$1,000.00
17608	09/22/98	$135.00
17610	09/22/98	$174.81
17612	09/22/98	$134.00
17613	09/22/98	$36.84
17615	09/22/98	$435.44
17618	09/22/98	$115.00
17619	09/22/98	$75.00
17620	09/22/98	$75.00
17621	09/22/98	$30.85
17625	09/22/98	$87.00
17633	09/22/98	$1,241.00
17636	09/22/98	$49.00
17637	09/22/98	$26,360.00
17638	09/22/98	$387.10
17640	09/22/98	$5,820.00
17643	09/22/98	$223.84
17644	09/22/98	$49.00

17648	09/22/98	$140.58
17654	09/22/98	$984.95
17656	09/22/98	$199.76
17659	09/22/98	$84.59
17667	09/22/98	$141.01
17668	09/22/98	$23,895.00
17671	09/22/98	$90.42
17673	09/22/98	$225.00
17674	09/22/98	$19.08
17679	09/22/98	$208.95
17682	09/22/98	$1,800.00
17683	09/22/98	$378.00
17686	09/22/98	$3,150.00
17688	09/22/98	$3,139.50
17690	09/22/98	$18.41
17694	09/22/98	$29.32
17696	09/22/98	$9,720.00
17697	09/22/98	$2,000.00
17698	09/22/98	$133.75
17699	09/22/98	$179.75
17700	09/22/98	$35.99
17701	09/22/98	$800.00
17709	09/22/98	$1,380.00
17712	09/22/98	$5.40
17713	09/22/98	$700.00
17714	09/22/98	$179.50
17718	09/22/98	$2,050.47
17719	09/22/98	$1,426.25
17720	09/22/98	$3,384.47
17721	09/22/98	$1,657.00
17722	09/22/98	$320.00
17723	09/22/98	$153.70
17724	09/22/98	$2,365.86
17725	09/22/98	$4,186.68
17726	09/22/98	$1,901.37
17727	09/22/98	$30.56
17729	09/22/98	$212.48
17730	09/22/98	$808.50
17737	09/22/98	$178.08
17738	09/22/98	$37,718.70
17742	09/22/98	$206.01
17743	09/22/98	$43.00
17744	09/22/98	$4,494.70
17745	09/22/98	$20.00
17747	09/22/98	$1,080.00
17749	09/22/98	$2,021.56
17750	09/22/98	$357.00
17751	09/22/98	$18.00
17752	09/22/98	$400.00
17753	09/22/98	$943.39
17754	09/22/98	$879.50
17755	09/22/98	$35.16
17760	09/22/98	$548.64
17761	09/22/98	$14.96
17764	09/22/98	$16.26
17765	09/22/98	$116.58
17766	09/22/98	$918.06
17767	09/22/98	$1,431.51
17768	09/22/98	$509.81
17769	09/22/98	$332.55
17770	09/22/98	$1,059.57
17771	09/22/98	$217.20
17774	09/22/98	$646.00
17776	09/22/98	$658.90
17777	09/22/98	$35,952.37

17781	09/22/98	$629.64
17784	09/22/98	$658.05
17785	09/22/98	$389.13
17788	09/22/98	$2,000.00
17789	09/23/98	$2,000.00
17790	09/23/98	$2,000.00
17791	09/23/98	$1,000.00
17792	09/23/98	$1,500.00
17794	09/23/98	$2,000.00
17795	09/23/98	$1,000.00
17797	09/22/98	$114.25
	totals	$611,467.66

Bank Name PNC Bank
Account Number 31-0129-3001
Statement Date SEPT 30 1998
Fund(s) General - 10

Prepared by
Date

Line	Item			
1	Balance per Bank See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: SEPT 30, 1998			*
9	Balance per Board Secretary's Records as of: SEPT 30, 1998			** $3,744,431.98
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: SEPT 30, 1998			* $3,744,431.98

* Line 8 MUST EQUAL line 17

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3a

Bank Name PNC Bank
Account Number 81-0129-3001
SEPT 30 1998
Fund(s) Special Revenue - 20

Prepared by
Date

Line	Item			
1	Balance per Bank See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s			
3	Total Additions			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	Total Deductions			
7	Net Reconciling Items			
8	Adjusted Balance per Bank as of: SEPT 30, 1998,			*
9	Balance per Board Secretary's Records as of : SEPT 30,1998			** $783,873 57
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0 00	
16	Net Reconciling Items			$0 00
17	Adjusted Board Secretary's Balance as of: SEPT 30, 1998			* $783,873 57

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	SEPT 1998
Fund (s)	Capital Projects - 30

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** — **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: SEPT 30, 1998**			*
9	**Balance per Board Secretary's Records as of : SEPT 30, 1998**			** $0.00
	Reconciling Items			
	Additions			
10	**Interest Earned**	$0.00		
11	**Other (Explain)**	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	**Bank Charges**	$0.00		
14	**Other (Explain)**	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: SEPT 30, 1998**			* $0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	SEPT 30 1998
Fund (s)	Debt Service - 40

Prepared by

Date

Line	Item	Date	Amount	Column 1	Column 2	Column 3
1	**Balance per Bank**		**See Page 3**			
	Reconciling Items					
	Additions					
	Deposits in Transit					
2a						
2b						
2c						
2d						
2	**Total D.I.T.'s**					
3	**Total Additions**					
	Deductions					
	Outstanding Checks					
4	(Attach list)					
5	Other (Explain)					
6	**Total Deductions**					
7	**Net Reconciling Items**					
8	**Adjusted Balance per Bank as of: SEPT 30, 1998**					*
9	**Balance per Board Secretary's Records as of: SEPT 30, 1998**					** $16,794.13
	Reconciling Items					
	Additions					
10	**Interest Earned**			$0.00		
11	Other (Explain)			$0.00		
12	**Total Additions**				$0.00	
	Deductions					
13	**Bank Charges**			$0.00		
14	Other (Explain)			$0.00		
15	**Total Deductions**				$0.00	
16	**Net Reconciling Items**					$0.00
17	**Adjusted Board Secretary's Balance as of: SEPT 30, 1998**					* $16,794.13

* Line 8 MUST EQUAL line 17

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by	
Account Number	51-0129-9028	Date	
Statement Date	SEPT 30 1998		
Fund	payroll		

Line	Item			
1	**Balance per Bank**			$355,777.85
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date | Amount			
2a				
2b				
2c				
2d				
2	Total DIT			
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($352,305.51)		
5	Other (Explain) Audit Adjustment bank errors,error in deposit			
6	**Total Deductions**		($352,305.51)	
7	**Net Reconciling Items**			($352,305.51)
8	**Adjusted Balance per Bank as of: SEPT 30, 1998**		*	$355,777.85
9	**Balance per Board Secretary's Records as of: SEPT 30, 1998**		**	$355,777.85
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: SEPT 30, 1998**		*	$355,777.85

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

September 1998
OUTSTANDING CHECKS
Payroll 8101299028

Check Number		AMOUNT
65161		11.84
65295		45.84
65794		87.52
67548		340.58
68910		3.31
69511		14.85
70088		278.66
70108		23.69
70155		29.72
72222		29.92
72314		45.21
72639		1,836.84
73086		45.21
73664		29.92
73777		45.21
73896		57.37
74039		589.81
74054		45.21
74209		45.21
74330		427.28
74362		45.21
74469		143.40
74472		16.15
74485		77.41
74516		319.65
74528		2,207.43
74532		45.21
74636		677.16
74642		67.49
74652		1,117.99
74687		248.59
74702		210.12
74717		111.28
74719		104.51
74738		1,205.21
74743		1,500.21
74746		111.28
74762		105.81
74770		1,189.40
74788		437.91
74825		968.12
74925		324.22
74980		169.15
74986		408.79
75000		435.24
75013		9.20
75025		501.92
75038		427.28
75040		182.67
75052		321.58
75066		263.76
75068	75504	330,499.61
75507	75515	1,274.64
75517	75519	285.22
75521	75524	504.20
75526	75527	216.87
75529		425.50
75680		1,112.92
Total		352,305.51

Bank Name: PNC Bank
Account Number: 81-0129-7137
Statement Date: sept 30 1998
Fund (s): Payroll Agency

Prepared by:
Date:

Line	Item			
1	**Balance per Bank**			$491 899 02
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s	$0.00		
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($255 804 75)		
5	Other (Explain)			
6	Total Deductions		($255 804 75)	
7	**Net Reconciling Items**			$255 804 75
8	**Adjusted Balance per Bank as of: SEPT 30, 1998**		*	$491 899 02
9	**Balance per Board Secretary's Records as of: SEPT 30, 1998**		**	$491 899 02
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: SEPT 30, 1998**		*	$491 899 02

* Line 8 MUST EQUAL line 17

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3f

Payroll Agency Account
Outstanding Checks
September 1998

2229		3.78
2518	2529	100,481.41
2531	2533	155,319.56

Total	255,804.75

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD N.J.07003

ACTIVITIES FUND SUMMARY
8/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

Page 1

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	97243.54	88160.41	2900.64	536.00	0.00	90525.05
SUPERACCOUNT TOTALS	97243.54	88160.41	2900.64	536.00	0.00	90525.05
FUND SUMMARY						
1 ALL SCHOOL PRODUCTION	11008.30	11008.30	0.00	0.00	0.00	11008.30
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
3 APT ADVANCED PLACMENT	388.50	388.50	0.00	0.00	0.00	388.50
4 ARTS AND CRAFTS	361.15	361.15	0.00	0.00	0.00	361.15
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3133.58	3133.58	1551.00	436.00	0.00	4248.58
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
9 BUS EDUC DEPT	65.21	65.21	0.00	0.00	0.00	65.21
10 CAREER EDUC ADV COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
11 BLOOMFIELD CHAPTER/AFS	92.18	92.18	0.00	0.00	0.00	92.18
12 CHEERLEADERS	1144.90	1144.90	0.00	0.00	0.00	1144.90
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	1247.40	1247.40	0.00	0.00	0.00	1247.40
16 DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
17 INSTRUMENTAL RENTAL	0.00	50.00	0.00	0.00	0.00	50.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
20 CLASS OF 1997	4246.05	4246.05	0.00	0.00	0.00	4246.05
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
22 SOCIAL CONCERN CLUB	570.41	570.41	0.00	0.00	0.00	570.41
23 CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24 CO-OP HOME ECONOMICS	430.73	365.00	0.00	0.00	0.00	365.00
25 CIE	276.57	276.57	0.00	0.00	0.00	276.57
26 COE/FBLA	2472.11	2588.11	0.00	0.00	0.00	2588.11
27 DRAMATIC CLUB	3702.06	3702.06	0.00	0.00	0.00	3702.06
28 CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

Resolution 386

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the August, 1998 and September, 1998 Financial Reports for the Student Activity and Athletic Accounts.

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
29 ELECT & TECH CLUB	23.31	23.31	0.00	0.00	0.00	23.31
30 EXCHANGE ACCT	2936.09	2936.09	0.00	0.00	0.00	2936.09
31 FTA	39.01	39.01	0.00	0.00	0.00	39.01
32 GENERAL ACCT	582.81	516.56	0.00	0.00	0.00	516.56
33 GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
34 TELEPHONE	269.07	276.52	0.00	0.00	0.00	276.52
35 GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
36 HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
37 INTEREST ACCT	3690.86	3757.69	66.95	0.00	0.00	3824.64
38 INDUSTRIAL ARTS	488.68	488.68	0.00	0.00	0.00	488.68
39 ITALIAN CLUB	2380.68	2380.68	0.00	0.00	0.00	2380.68
40 KEY CLUB	12812.17	2612.17	0.00	0.00	0.00	2612.17
41 LA ALIANZA IBERICA	140.34	140.34	0.00	0.00	0.00	140.34
42 LATIN CLUB	554.97	554.97	0.00	0.00	0.00	554.97
43 FRENCH CLUB	365.13	365.13	0.00	0.00	0.00	365.13
44 LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45 LIBRARY FINES	0.00	0.00	0.00	0.00	0.00	0.00
46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
47 MUSICIANS CLUB	10.00	10.00	0.00	0.00	0.00	10.00
48 DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
49 NATIONAL HONOR SOCIETY	635.81	635.81	0.00	0.00	0.00	635.81
50 ORCHESTRA FUND	1778.79	1778.79	0.00	0.00	0.00	1778.79
51 ATHLETIC ADVERTISING	164.65	164.65	0.00	0.00	0.00	164.65
52 PE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
53 PE LOCK ACCT	0.00	0.00	0.00	0.00	0.00	0.00
54 ALL SPORTS FUND	46.30	46.30	0.00	0.00	0.00	46.30
55 RESOURCE ROOM	181.09	181.09	0.00	0.00	0.00	181.09
56 SKI CLUB	905.78	905.78	0.00	0.00	0.00	905.78
57 BESTA	2.38	2.38	0.00	0.00	0.00	2.38
58 STAGE CREW	1233.49	1233.49	0.00	0.00	0.00	1233.49
59 SGA	2145.30	2145.30	0.00	0.00	0.00	2145.30
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
64 TESTING PROGRAM	1025.23	1025.23	0.00	0.00	0.00	1025.23
65 VANDALISM ACCT	20.00	95.00	0.00	0.00	0.00	95.00
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
67 BOOK FINES	1079.80	1638.55	0.00	0.00	0.00	1638.55
68 COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
69 IND ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY
8/98

BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

BLOOMFIELD N.J.07003

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
71 ARTS & CRAFTS	0.00	0.00	0.00	0.00	0.00	0.00
72 EXPLORING CHILDHOOD PRESCHOOL	64.06	64.06	0.00	0.00	0.00	64.06
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
74 SADD	1903.59	1903.59	0.00	0.00	0.00	1903.59
75 ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
76 MATH DEPT TRIPS	339.50	339.50	0.00	0.00	0.00	339.50
77 ENG DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
78 SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
79 BUSINESS DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
80 F.LANG DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
81 HOME ECON DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82 I.A FINE ART DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
84 SPECIAL EDUC DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
85 GUIDANCE DEPT TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
86 BUS TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
87 CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
88 CHOR	612.86	1042.59	0.00	0.00	0.00	1042.59
89 HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
90 T.V STUDIO	769.97	665.06	0.00	0.00	0.00	665.06
91 ACADEMIC TEAM	2201.73	2281.73	0.00	0.00	0.00	2281.73
92 CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
93 ENG DEPT SCHOLARSHIP FUND	21.20	21.20	0.00	0.00	0.00	21.20
94 CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
95 SOCIAL SCIENCE TRIPS	175.50	175.50	0.00	0.00	0.00	175.50
96 CLASS OF 1998	15319.14	15289.14	1282.69	0.00	0.00	16571.83
97 CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
98 RENAISSANCE BHS	229.99	229.99	0.00	100.00	0.00	129.99
99 CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
TOTALS	97243.54	88160.41	2900.64	536.00	0.00	90525.05

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD N.J. 07003

ACTIVITIES FUND SUMMARY
8/98

BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

SUPERACCOUNT SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	24377.32	24277.32	0.00	0.00	0.00	24277.32
SUPERACCOUNT TOTALS	24377.32	24277.32	0.00	0.00	0.00	24277.32

FUND SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
1 GENERAL ACCT	1443.36	1443.36	0.00	0.00	0.00	1443.36
2 INSTR RENTAL ACCT	425.00	425.00	0.00	0.00	0.00	425.00
3 GYM BOYS UNIFORM	0.00	0.00	0.00	0.00	0.00	0.00
4 GYM GIRLS UNIFORM	14.00	14.00	0.00	0.00	0.00	14.00
5 STUDENT COUNCIL	261.55	261.55	0.00	0.00	0.00	261.55
6 CLUBS	4175.82	4175.82	0.00	0.00	0.00	4175.82
7 MAGAZINES	5646.69	5646.69	0.00	0.00	0.00	5646.69
8 AVA	0.00	0.00	0.00	0.00	0.00	0.00
9 LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
10 TELEPHONE	126.67	126.67	0.00	0.00	0.00	126.67
11 SHOP	0.00	0.00	0.00	0.00	0.00	0.00
12 FINES	217.00	217.00	0.00	0.00	0.00	217.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	9698.31	9698.31	0.00	0.00	0.00	9698.31
15 BUS TICKETS	71.35	71.35	0.00	0.00	0.00	71.35
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	792.35	792.35	0.00	0.00	0.00	792.35
21 LES WILLIS FUND	160.09	60.09	0.00	0.00	0.00	60.09
22 VEST	1118.84	1118.84	0.00	0.00	0.00	1118.84
TOTALS	24377.32	24277.32	0.00	0.00	0.00	24277.32

BLOOMFIELD BOARD OF EDUCATION

ACTIVITIES FUND SUMMARY
8/98

BLOOMFIELD ELEM.ACTIVITY ACCT

BLOOMFIELD N.J 07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	19091.22	19025.52	0.00	0.00	0.00	19025.52
SUPERACCOUNT TOTALS	19091.22	19025.52	0.00	0.00	0.00	19025.52
FUND SUMMARY						
1 BERKELEY SCHOOL	717.81	717.81	0.00	0.00	0.00	717.81
2 BROOKDALE SCHOOL	1064.63	998.93	0.00	0.00	0.00	998.93
3 CARTERET SCHOOL	2302.43	2302.43	0.00	0.00	0.00	2302.43
4 DEMAREST SCHOOL	2938.00	2938.00	0.00	0.00	0.00	2938.00
5 FAIRVIEW SCHOOL	949.22	949.22	0.00	0.00	0.00	949.22
6 FOREST GLEN	1105.28	1105.28	0.00	0.00	0.00	1105.28
7 FRANKLIN SCHOOL	6566.32	6566.32	0.00	0.00	0.00	6566.32
8 OAK VIEW SCHOOL	1823.84	1823.84	0.00	0.00	0.00	1823.84
9 WATSESSING SCHOOL	315.08	315.08	0.00	0.00	0.00	315.08
10 OTHER	1308.61	1308.61	0.00	0.00	0.00	1308.61
TOTALS	19091.22	19025.52	0.00	0.00	0.00	19025.52

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR August 1998

Elementary/Middle/High (circled: High)

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 104,922.55
Outstanding checks (List Attached)	- 2,952.42
Other Adjustments (Prior approval needed)	
Cash Balance	$ 101,970.13

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 101,970.13
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

[illegible] Date: 10/20/98
Date:
[illegible] Date: 11/5/98

Outstanding chk Aug 1998

chk#	2769	35.00
chk#	3642	50.00
chk#	3693	13.50
chk#	3724	300.00
chk#	3791	7.00
chk#	3457	10.00
chk#	6624	24.20
chk#	6656	75.00
chk#	6659	75.00
chk#	6527	75.00
chk#	6552	150.00
chk#	6751	35.00
chk#	6926	200.00
chk#	7121	6.00
chk#	7139	6.00
chk#	7141	6.00
chk#	7143	6.00
chk#	7174	1,104.00
chk#	7172	198.72
chk#	7209	100.00
chk#	7234	376.00
chk#	7229	100.00
totals		2,952,42

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR Aug 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month) $ 25,471.11

Outstanding checks (List Attached) - 1,193.79

Other Adjustments (Prior approval needed)

Cash Balance $ 24,277.32

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out) $ 24,277.32

Account Balance Adjustments (Prior approval needed)

Adjusted Account Balance $

Reviewed by:

[illegible] Date: [illegible]

Date:

[illegible] Date: [illegible]

Outstanding Chk List Aug 1998

chk #	2747	36.85
	2749	36.85
	1634	4.30
	2481	26.00
	2483	26.00
	2301	4.91
	2857	34.48
	2918	750.00
	3565	11.00
	3643	13.40
	3908	200.00
	3917	50.00
totals		1,193.79

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR August 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 19,315.66
Outstanding checks (List Attached)	- 290.14
Other Adjustments (Prior approval needed)	
Cash Balance	$ 19,025.52

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 19,025.52
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

_______ Date: 4-23-
_______ Date:
_______ Date: 11/5/7

OUTSTANDING CHECKS - Aug 1998

CHECK #	AMOUNT
2601	19.20
2643	129.94
3152	91.00
3205	50.00
TOTAL	290.14

BLOOMFIELD BOARD OF EDUCATION | ACTIVITIES FUND SUMMARY 9/98 | BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

BLOOMFIELD N.J.07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
S U P E R A C C O U N T S U M M A R Y						
SLRS GENERAL SUPERACCOUNT	97243.54	90525.05	12539.80	6390.01	0.00	96674.84
SUPERACCOUNT TOTALS	97243.54	90525.05	12539.80	6390.01	0.00	96674.84
F U N D S U M M A R Y						
1 ALL SCHOOL PRODUCTION	11008.30	11008.30	0.00	0.00	0.00	11008.30
2 AMERICAN INDUSTRIAL ARTS	292.01	292.01	0.00	0.00	0.00	292.01
3 APT ADVANCED PLACMENT	388.50	388.50	0.00	0.00	0.00	388.50
4 ARTS AND CRAFTS	361.15	361.15	0.00	0.00	0.00	361.15
5 ART CLUB	219.60	219.60	0.00	0.00	0.00	219.60
6 ATTENDANCE POLICY MAILING	243.99	243.99	0.00	0.00	0.00	243.99
7 BAND FUND	3133.58	4248.58	1405.00	1728.44	0.00	3925.14
8 BIOLOGY CLUB	18.31	18.31	0.00	0.00	0.00	18.31
9 BUS EDUC DEPT	65.21	65.21	0.00	0.00	0.00	65.21
10 CAREER EDUC ADV COUNCIL	50.00	50.00	0.00	0.00	0.00	50.00
11 BLOOMFIELD CHAPTER/AFS	92.18	92.18	0.00	0.00	0.00	92.18
12 CHEERLEADERS	1144.90	1144.90	0.00	0.00	0.00	1144.90
13 CHEMISTRY	36.81	36.81	0.00	0.00	0.00	36.81
14 CHESS CLUB	8.65	8.65	0.00	0.00	0.00	8.65
15 CHOIR FUND	1247.40	1247.40	1775.00	0.00	0.00	3022.40
16 DEBATE TEAM	560.35	560.35	0.00	0.00	0.00	560.35
17 INSTRUMENTAL RENTAL	0.00	50.00	500.00	0.00	0.00	550.00
18 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
19 OPEN	0.00	0.00	0.00	0.00	0.00	0.00
20 CLASS OF 1997	4246.05	4246.05	0.00	0.00	0.00	4246.05
21 CLASS OF 1990	4082.86	4082.86	0.00	0.00	0.00	4082.86
22 SOCIAL CONCERN CLUB	570.41	570.41	0.00	0.00	0.00	570.41
23 CO-OP DINNER AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
24 CO-OP HOME ECONOMICS	430.73	365.00	0.00	0.00	0.00	365.00
25 CIE	276.57	276.57	0.00	0.00	0.00	276.57
26 COE/FBLA	2472.11	2588.11	0.00	0.00	0.00	2588.11
27 DRAMATIC CLUB	3702.06	3702.06	0.00	0.00	0.00	3702.06
28 CLASS OF 1992	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

CONTINUED

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
29 [illegible]T & TECH CLUB	23.31	23.31	0.00	0.00	0.00	23.31
30 EXCHANGE ACCT	2936.09	2936.09	385.00	0.00	0.00	3321.09
31 PTA	39.01	39.01	0.00	0.00	0.00	39.01
32 GENERAL ACCT	582.81	516.56	0.00	50.00	0.00	466.56
33 GERMAN CLUB	0.35	0.35	0.00	0.00	0.00	0.35
34 TELEPHONE	269.07	276.52	0.00	0.00	0.00	276.52
35 GRAPHIC ARTS	482.09	482.09	0.00	0.00	0.00	482.09
36 HIGH HONORS DINNER	188.50	188.50	0.00	0.00	0.00	188.50
37 INTEREST ACCT	3690.86	3824.64	0.00	0.00	0.00	3824.64
38 INDUSTRIAL ARTS	488.68	488.68	0.00	0.00	0.00	488.68
39 ITALIAN CLUB	2380.68	2380.68	0.00	0.00	0.00	2380.68
40 KEY CLUB	12812.17	2612.17	2025.50	4476.00	0.00	161.67
41 LA ALIANZA IBERICA	140.34	140.34	0.00	0.00	0.00	140.34
42 LATIN CLUB	554.97	554.97	0.00	0.00	0.00	554.97
43 FRENCH CLUB	365.13	365.13	0.00	0.00	0.00	365.13
44 LIBRARY CLUB	316.10	316.10	0.00	0.00	0.00	316.10
45 LIBRARY FINES	0.00	0.00	0.00	0.00	0.00	0.00
46 MATH CLUB	18.78	18.78	0.00	0.00	0.00	18.78
47 MUSICIANS CLUB	10.00	10.00	0.00	0.00	0.00	10.00
48 DECA	1343.74	1343.74	0.00	0.00	0.00	1343.74
49 NATIONAL HONOR SOCIETY	635.81	635.81	0.00	0.00	0.00	635.81
50 ORCHESTRA FUND	1778.79	1778.79	36.00	0.00	0.00	1814.79
51 ATHLETIC ADVERTISING	164.65	164.65	2500.00	0.00	0.00	2664.65
52 PE EQUIPMENT	0.00	0.00	3494.00	0.00	0.00	3494.00
53 PE LOCK ACCT	0.00	0.00	0.00	0.00	0.00	0.00
54 ALL SPORTS FUND	46.30	46.30	0.00	0.00	0.00	46.30
55 RESOURCE ROOM	181.09	181.09	0.00	0.00	0.00	181.09
56 SKI CLUB	905.78	905.78	0.00	0.00	0.00	905.78
57 BESTA	2.38	2.38	0.00	0.00	0.00	2.38
58 STAGE CREW	1233.49	1233.49	0.00	0.00	0.00	1233.49
59 SGA	2145.30	2145.30	50.00	55.00	0.00	2140.30
60 SGA/SUBSIDY ACCT	0.00	0.00	0.00	0.00	0.00	0.00
61 STUDENTS PRINTS	49.01	49.01	0.00	0.00	0.00	49.01
62 STUDENT PRINTS SCHOLARSHIP	21.07	21.07	0.00	0.00	0.00	21.07
63 TRANSPORTATION CLUB	8.91	8.91	0.00	0.00	0.00	8.91
64 TESTING PROGRAM	1025.23	1025.23	0.00	16.88	0.00	1008.35
65 VANDALISM ACCT	20.00	95.00	0.00	0.00	0.00	95.00
66 CLASS OF 1975	1163.32	1163.32	0.00	0.00	0.00	1163.32
67 BOOK FINES	1079.80	1638.55	35.00	0.00	0.00	1673.55
68 COMPUTER CLUB	36.48	36.48	0.00	0.00	0.00	36.48
69 IND ARTS FINE/PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00

CONTINUED

BLOOMFIELD BOARD OF EDUCATION — BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

ACTIVITIES FUND SUMMARY
9/98

BLOOMFIELD N.J.07003

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
CONTINUED						
70 UNALLOCATED	0.00	0.00	0.00	0.00	0.00	0.00
71 ARTS & CRAFTS	0.00	0.00	0.00	0.00	0.00	0.00
72 EXPLORING CHILDHOOD PRESCHOOL	64.06	64.06	0.00	63.69	0.00	0.37
73 CLASS OF 1991	63.15	63.15	0.00	0.00	0.00	63.15
74 SADD	1903.59	1903.59	85.00	0.00	0.00	1988.59
75 ENVIROMENTAL CLUB	63.54	63.54	0.00	0.00	0.00	63.54
76 MATH DEPT TRIPS	339.50	339.50	0.00	0.00	0.00	339.50
77 ENG DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
78 SCIENCE DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
79 BUSINESS DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
80 F.LANG DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
81 HOME ECON DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
82 I.A FINE ART DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
83 MUSIC DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
84 SPECIAL EDUC DEPT TRIPS	0.00	0.00	0.00	0.00	0.00	0.00
85 GUIDANCE DEPT TRIPS	40.00	40.00	0.00	0.00	0.00	40.00
86 BUS TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
87 CLASS OF 1993	0.00	0.00	0.00	0.00	0.00	0.00
88 CHOR	612.86	1042.59	0.00	0.00	0.00	1042.59
89 HOFFMAN LAROCHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
90 T.V STUDIO	769.97	665.06	0.00	0.00	0.00	665.06
91 ACADEMIC TEAM	2201.73	2281.73	0.00	0.00	0.00	2281.73
92 CLASS OF 1994	0.00	0.00	0.00	0.00	0.00	0.00
93 ENG DEPT SCHOLARSHIP FUND	21.20	21.20	0.00	0.00	0.00	21.20
94 CLASS OF 1996	965.47	965.47	0.00	0.00	0.00	965.47
95 SOCIAL SCIENCE TRIPS	175.50	175.50	0.00	0.00	0.00	175.50
96 CLASS OF 1998	15319.14	16571.83	0.00	0.00	0.00	16571.83
97 CLASS OF 1995	2220.07	2220.07	0.00	0.00	0.00	2220.07
98 RENAISSANCE BHS	229.99	129.99	249.30	0.00	0.00	379.29
99 CLASS OF 1999	461.95	461.95	0.00	0.00	0.00	461.95
TOTALS	97243.54	90525.05	12539.80	6390.01	0.00	96674.84

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD N.J 07003

ACTIVITIES FUND SUMMARY
9/98

BLOOMFIELD ELEM.ACTIVITY ACCT

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SUPERACCOUNT SUMMARY						
SLRS GENERAL SUPERACCOUNT	19091.22	19025.52	0.00	450.00	0.00	18575.52
SUPERACCOUNT TOTALS	19091.22	19025.52	0.00	450.00	0.00	18575.52
FUND SUMMARY						
1 BERKELEY SCHOOL	717.81	717.81	0.00	50.00	0.00	667.81
2 BROOKDALE SCHOOL	1064.63	998.93	0.00	50.00	0.00	948.93
3 CARTERET SCHOOL	2302.43	2302.43	0.00	50.00	0.00	2252.43
4 DEMAREST SCHOOL	2938.00	2938.00	0.00	50.00	0.00	2888.00
5 FAIRVIEW SCHOOL	949.22	949.22	0.00	50.00	0.00	899.22
6 FOREST GLEN	1105.28	1105.28	0.00	50.00	0.00	1055.28
7 FRANKLIN SCHOOL	6566.32	6566.32	0.00	50.00	0.00	6516.32
8 OAK VIEW SCHOOL	1823.84	1823.84	0.00	50.00	0.00	1773.84
9 WATSESSING SCHOOL	315.08	315.08	0.00	50.00	0.00	265.08
10 OTHER	1308.61	1308.61	0.00	0.00	0.00	1308.61
TOTALS	19091.22	19025.52	0.00	450.00	0.00	18575.52

BLOOMFIELD BOARD OF EDUCATION | ACTIVITIES FUND SUMMARY 9/98 | BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

BLOOMFIELD N.J. 07003

SUPERACCOUNT SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
SLRS GENERAL SUPERACCOUNT	24377.32	24277.32	388.00	50.00	0.00	24615.32
SUPERACCOUNT TOTALS	24377.32	24277.32	388.00	50.00	0.00	24615.32

FUND SUMMARY

Fund	Annual Initial Balance	Balance Close Of PM	Receipts	Disbursements	Net Transfers	End Of Month Balance
1 GENERAL ACCT	1443.36	1443.36	0.00	50.00	0.00	1393.36
2 INSTR RENTAL ACCT	425.00	425.00	0.00	0.00	0.00	425.00
3 GYM BOYS UNIFORM	0.00	0.00	0.00	0.00	0.00	0.00
4 GYM GIRLS UNIFORM	14.00	14.00	388.00	0.00	0.00	402.00
5 STUDENT COUNCIL	261.55	261.55	0.00	0.00	0.00	261.55
6 CLUBS	4175.82	4175.82	0.00	0.00	0.00	4175.82
7 MAGAZINES	5646.69	5646.69	0.00	0.00	0.00	5646.69
8 AVA	0.00	0.00	0.00	0.00	0.00	0.00
9 LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00
10 TELEPHONE	126.67	126.67	0.00	0.00	0.00	126.67
11 SHOP	0.00	0.00	0.00	0.00	0.00	0.00
12 FINES	217.00	217.00	0.00	0.00	0.00	217.00
13 FACULTY	0.00	0.00	0.00	0.00	0.00	0.00
14 FIELD TRIPS	9698.31	9698.31	0.00	0.00	0.00	9698.31
15 BUS TICKETS	71.35	71.35	0.00	0.00	0.00	71.35
16 EXTRA	0.00	0.00	0.00	0.00	0.00	0.00
17 BAND UNIFORMS	32.14	32.14	0.00	0.00	0.00	32.14
18 EXCHANGE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
19 INTEREST ACCT	194.15	194.15	0.00	0.00	0.00	194.15
20 TEAMS	792.35	792.35	0.00	0.00	0.00	792.35
21 LES WILLIS FUND	160.09	60.09	0.00	0.00	0.00	60.09
22 VEST	1118.84	1118.84	0.00	0.00	0.00	1118.84
TOTALS	24377.32	24277.32	388.00	50.00	0.00	24615.32

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 18,865.66
Outstanding checks (List Attached)	- 290.14
Other Adjustments (Prior approval needed)	
Cash Balance	$ 18,575.52

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 18,575.52
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

10/26/98 Date: [illegible]
Date:
[illegible] Date: 11/5/98

OUTSTANDING CHECKS - SEPT 1998

CHECK #	AMOUNT
2601	19.20
2643	129.94
3152	91.00
3205	50.00
TOTAL	290.14

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR Sept 1998

Elementary/Middle/High (Middle circled)

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 25,809.11
Outstanding checks (List Attached)	- 1193.79
Other Adjustments (Prior approval needed)	
Cash Balance	$ 24,615.32

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 24,615.32
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

[illegible] Date: [illegible]/98
Date:
[illegible] Date: 11/5/98

Outstanding Chk List Sept 1998

chk #	2747	36.85
	2749	36.85
	1634	4.30
	2481	26.00
	2483	26.00
	2301	4.91
	2857	34.48
	2918	750.00
	3565	11.00
	3643	13.40
	3908	200.00
	3917	50.00
	totals	1,193.79

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR September, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 113,191.73
Outstanding checks (List Attached)	- 5,006.89
Other Adjustments (Prior approval needed)	
Cash Balance	$ 108,184.84

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 108,184.84
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:
Date: 10/22
Date:
Date: 11/98

OUTSTANDING CHECKS - SEPTEMBER 1998
(HIGH SCHOOL)

CHECK #	Amount
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
7139	6.00
7141	6.00
7143	6.00
7174	1,104.00
7172	198.72
7209	100.00
7247	24.90
7248	24.00
7249	63.69
7240	2,352.00
7250	55.00
7241	16.88
TOTAL	5,006.89

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

BLOOMFIELD HIGH SCHOOL ATHLETIC ACCOUNT

Monthly Activity Account Reconciliation Form

MONTH/YEAR SEPT., 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 11,077.50
Outstanding checks (List Attached)	- 3,376.50
Other Adjustments (Prior approval needed)	
Cash Balance	$ 7,701.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 7,701.00
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

JF	Date: 10/13/98
[illegible]	Date: 10/[illegible]
BH	Date: 10/30/98

BLOOMFIELD HIGH SCHOOL ATHLETIC ACCOUNT

OUTSTANDING CHECKS - SEPT., 1998

Check	Amount
6822	35.00
7211	50.00
7564	35.00
8689	245.00
11586	50.00
11592	59.00
11594	59.00
11595	42.00
11608	59.00
11614	42.00
11625	42.00
11631	90.00
11633	52.00
11636	52.00
11639	42.00
11646	125.00
11647	90.00
11648	90.00
11651	56.00
11652	42.00
11653	42.00
11655	42.00
11658	42.00
11660	42.00
11662	59.00
11665	59.00
11668	56.00
11670	140.00
11673	140.00
11674	140.00
11678	42.00
11679	52.00
11683	75.00
11687	75.00
11689	75.00
11691	79.50
11692	52.00
11694	125.00
11695	62.00
11696	70.00
11697	52.00
11698	52.00
11699	56.00
11700	56.00
11701	56.00
11704	42.00
11705	42.00
11706	52.00
11707	52.00
11709	42.00
11710	42.00
11711	42.00
11712	42.00
	3,376.50

Resolution 387

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve professional services contracts with the following to provide services through the Bloomfield Community School Program at the indicated rate provided that a minimum enrollment is reached for each section to be self-sustaining.

Vendors

Comex Systems	GMAT, GRE Review	$85.00 per enrollee
Computer Training Service	Intro to Computers	$75.00 per enrollee
Computer Training Service	Intro to Internet	$35.00 per enrollee
Computer Training Service	Intro Microsoft Word	$85.00 per enrollee
Computer Training Service	Intro to Windows 95	$85.00 per enrollee
A-1 Peck Driving School	Ins/Pt. Red. Courses	$45.00 per enrollee
Kaplan PSAT/SAT Review		$600.00 per enrollee
Progressive Dance Studio	Social/Country Western Dancing	$50.00 per hour"

Resolution 388

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts the Comprehensive Annual Financial Report (CAFR) for the fiscal year ended June 30, 1998 and the Auditor's Management Report for the same period."

BOARD OF EDUCATION
TOWNSHIP OF BLOOMFIELD

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1998
(WITH COMPARATIVE TOTALS FOR JUNE 30, 1997)

	Governmental Fund Types				Proprietary Fund Types	Fiduciary Fund Types	Account Groups		Totals (Memorandum Only)	
ASSETS AND OTHER DEBITS:	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Trust and Agency	General Fixed Assets	General Long-Term Debt	1998	1997
ASSETS:										
Cash and Cash Equivalents	$3,948,653.00	$535,921.43	$	$2.13	$124,503.13	$587,742.91	$	$	$ 5,196,822.60	$ 4,382,470.92
Investments						500.00			500.00	500.00
Accounts Receivable:										
State	89,907.72	223.74			1,798.54				91,930.00	101,426.07
Federal		27,397.87			26,116.07				53,513.94	57,059.10
Tuition	35,781.78								35,781.78	53,173.32
Other		1,790.00			5,390.76				7,180.76	1,790.00
Inventories					10,137.00				10,137.00	6,520.85
Fixed Assets (net, where applicable of accumulated depreciation of $139,496.80)					47,464.50		33,206,534.00		33,253,998.50	32,636,132.61
Total Assets	4,074,342.50	565,333.04		2.13	215,410.00	588,242.91	33,206,534.00		38,649,864.58	37,239,072.87
OTHER DEBITS:										
Amount Available in Debt Service Fund								2.13	2.13	0.91
Amount to be provided for Retirement of General Long Term Debt								1,998,191.30	1,998,191.30	2,254,417.21
Total Other Debits								1,998,193.43	1,998,193.43	2,254,418.12
Total Assets and Other Debits	$4,074,342.50	$565,333.04	$ 0.00	$2.13	$215,410.00	$588,242.91	$33,206,534.00	$1,998,193.43	$40,648,058.01	$39,493,490.99

BOARD OF EDUCATION
TOWNSHIP OF BLOOMFIELD

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1998
(WITH COMPARATIVE TOTALS FOR JUNE 30, 1997)
(CONCLUDED)

	Governmental Fund Types				Proprietary Fund Types	Fiduciary Fund Types	Account Groups		Totals (Memorandum Only)	
LIABILITIES, EQUITY AND OTHER CREDITS:	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Trust and Agency	General Fixed Assets	General Long-Term Debt	1998	1997
LIABILITIES:										
Accounts Payable	$ 748,349.54	$230,138.35	$	$	$ 88,364.85	$	$	$	$ 1,066,852.74	$ 971,387.54
Amount Due to State of New Jersey					220.00				220.00	
Intergovernmental Payable:										
State		40,857.50							40,857.50	55,590.28
Federal		37,069.62							37,069.62	3,985.07
Deferred Revenue		257,267.57							257,267.57	156,750.91
Payroll Deductions and Withholdings						220,393.91			220,393.91	230,179.09
Amount Due to Student Groups						153,920.36			153,920.36	135,521.13
Capital Leases Payable								48,398.75	48,398.75	93,728.66
Loans Payable								899,061.42	899,061.42	1,009,742.67
Compensated Absences Payable								1,050,733.26	1,050,733.26	1,150,946.79
Total Liabilities	748,349.54	565,333.04			88,584.85	374,314.27		1,998,193.43	3,774,775.13	3,807,832.14
EQUITY AND OTHER CREDITS:										
Investment in General Fixed Assets							33,206,534.00		33,206,534.00	32,573,088.00
Contributed Capital					23,828.75				23,828.75	23,828.75
Retained Earnings:										
Unreserved					102,996.40				102,996.40	82,223.02
Fund Balance:										
Reserved:										
Legally Restricted	59,033.34								59,033.34	
For Encumbrances	809,657.42								809,657.42	880,272.43
Principal Portion-Nonexpendable Trust						41,727.28			41,727.28	41,727.28
Unreserved:										
Designated for Subsequent Year's Expenditures	1,800,000.00								1,800,000.00	910,511.19
Undesignated	657,302.20			2.13		172,201.36			829,505.69	1,174,008.18
Total Equity and Other Credits	3,325,992.96			2.13	126,825.15	213,928.64	33,206,534.00		36,873,282.88	35,685,658.85
Total Liabilities, Equity and Other Credits	$4,074,342.50	$565,333.04	$ 0.00	$2.13	$215,410.00	$588,242.91	$33,206,534.00	$1,998,193.43	$40,648,058.01	$39,493,490.99

BOARD OF EDUCATION
TOWNSHIP OF BLOOMFIELD

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998
(WITH COMPARATIVE TOTALS FOR JUNE 30, 1997)

	Governmental Fund Types					Totals (Memorandum Only)	
	General Fund	Special Revenue Fund	Capital Projects Fund	Debt Service Fund	Expendable Trust Funds	1998	1997
REVENUES:							
Local Sources:							
Local Tax Levy	$36,327,283.00	$	$	$145,114.00	$	$36,472,397.00	$34,895,119.00
Tuition	358,262.28					358,262.28	269,311.70
Interest on Investments	279,626.40				5,320.80	284,947.20	277,904.69
Miscellaneous	277,341.71				25,000.00	302,341.71	362,881.01
Total Revenues-Local Sources	37,242,513.39			145,114.00	30,320.80	37,417,948.19	35,805,216.40
State Sources	7,093,288.94	1,365,846.18		3,317.00		8,462,452.12	7,748,909.85
Federal Sources	41,367.25	1,063,982.09				1,105,349.34	991,020.43
Other Sources		7,125.49				7,125.49	26,356.07
Total Revenues	44,377,169.58	2,436,953.76		148,431.00	30,320.80	46,992,875.14	44,571,502.75
EXPENDITURES:							
Current Expense:							
Instruction	19,995,980.64	1,466,575.98				21,462,556.62	21,191,712.02
Undistributed Expenditures	23,044,247.76	925,218.78			45,056.98	24,014,523.52	22,774,264.61
Capital Outlay	695,678.18	45,159.00	10,511.19			751,348.37	623,158.37
Special Schools	82,119.72					82,119.72	
Debt Service				148,429.78		148,429.78	148,478.15
Total Expenditures	43,818,026.30	2,436,953.76	10,511.19	148,429.78	45,056.98	46,458,978.01	44,737,613.15
Excess (Deficiency) of Revenues Over (Under) Expenditures	559,143.28	0.00	(10,511.19)	1.22	(14,736.18)	533,897.13	(166,110.40)
Other Financing Sources (Uses):							
Operating Transfers In							22,237.47
Operating Transfers (Out)							(22,237.47)
Total Other Financing Sources (Uses)							0.00
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing (Uses)	559,143.28	0.00	(10,511.19)	1.22	(14,736.18)	533,897.13	(166,110.40)
FUND BALANCE, JULY 1	2,766,849.68	0.00	10,511.19	0.91	170,393.81	2,947,755.59	3,113,865.99
FUND BALANCE, JUNE 30	$ 3,325,992.96	$ 0.00	$ 0.00	$ 2.13	$ 155,657.63	$ 3,481,652.72	$ 2,947,755.59

BOARD OF EDUCATION
TOWNSHIP OF BLOOMFIELD

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
GENERAL, SPECIAL REVENUE AND DEBT SERVICE FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 1998

	General Fund			Special Revenue Fund			Debt Service Fund		
	Final Budget	Actual	Variance Favorable/ (Unfavorable)	Final Budget	Actual	Variance Favorable/ (Unfavorable)	Final Budget	Actual	Variance Favorable/ (Unfavorable)
REVENUES:									
Local Sources:									
Local Tax Levy	$36,327,283.00	$36,327,283.00	$	$	$	$	$145,114.00	$ 145,114.00	$
Tuition	462,000.00	358,262.28	(103,737.72)						
Interest on Investments		279,626.40	279,626.40						
Miscellaneous	205,000.00	277,341.71	72,341.71						
Total Revenues - Local Sources	36,994,283.00	37,242,513.39	248,230.39				145,114.00	145,114.00	
State Sources	4,607,057.00	7,093,288.94	2,486,231.94	1,365,846.18	1,365,846.18		3,317.00	3,317.00	
Federal Sources		41,367.25	41,367.25	1,063,982.09	1,063,982.09				
Other Sources				7,125.49	7,125.49				
Total Revenues	41,601,340.00	44,377,169.58	2,775,829.58	2,436,953.76	2,436,953.76		148,431.00	148,431.00	
EXPENDITURES:									
Current Expense:									
Instruction	20,395,091.66	19,995,980.64	399,111.02	1,466,575.98	1,466,575.98				
Undistributed Expenditures	22,061,566.78	23,044,247.76	(982,680.98)	925,218.78	925,218.78				
Capital Outlay	1,312,690.99	695,678.18	617,012.81	45,159.00	45,159.00				
Special Schools	91,663.00	82,119.72	9,543.28						
Debt Service							148,431.00	148,429.78	1.22
Total Expenditures	43,861,012.43	43,818,026.30	42,986.13	2,436,953.76	2,436,953.76		148,431.00	148,429.78	1.22
Excess (Deficiency) of Revenues Over (Under) Expenditures	(2,259,672.43)	559,143.28	2,818,815.71	0.00	0.00		0.00	1.22	1.22
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing (Uses)	(2,259,672.43)	559,143.28	2,818,815.71	0.00	0.00		0.00	1.22	1.22
FUND BALANCE JULY 1, 1997	2,766,849.68	2,766,849.68					0.91	0.91	
FUND BALANCE JUNE 30, 1998	$ 507,177.25	$ 3,325,992.96	$2,818,815.71	$ 0.00	$ 0.00	$0.00	$ 0.91	$ 2.13	$1.22

Resolution 389

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, authorize the submission of required educational specifications and schematic drawings/site plans, and any necessary waiver requests, related to the use of portable classrooms for the 1999/2000 and 2000/2001 school years at Bloomfield Middle School; and

BE IT FURTHER RESOLVED, that the Board President and the Superintendent of Schools are authorized to sign the documents related to these required submissions."

Resolution 390

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the free use of an elementary school gymnasium for the Benevolent and Protective Order of Elks #788 to hold a Hoop Shoot Contest from 10:00 AM to 1:00 PM on Saturday, December 5, 1998 per Board Policy #7510."

Resolution 391

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve Change Order #1 in the contract with Austral Construction Co., Inc. of Hillsdale, NJ for the Masonry and Waterproofing Project at Watsessing School, with said change order reducing the original contract by $1,420.00 from the original amount of $119,971.00 to $118,551.00."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 393

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve participation in the Bell Atlantic Access New Jersey Program; and

BE IT FURTHER RESOLVED that the Board of Education approve a contract with Bell Atlantic New Jersey, Inc. for the Access New Jersey Program for the following:

1	ATM 10 MBPS line	$1,800 per month
12	ATM T1 lines	4,800 per month
26	VBRPC's	104 per month
		$6,704 per month

for a four year period plus an installation charge of $1,300 for the VBRPC's and time and material for any inside wiring; and

BE IT FURTHER RESOLVED that the Board of Education approve a contract with Bell Atlantic Internet Solutions, Inc. to provide dedicated Internet access at a cost of $760.00 per month for five (5) twelve (12) month terms with a one time set-up charge of $1,000; and

BE IT FURTHER RESOLVED that the Board President and/or Superintendent of Schools are authorized to sign any contract documents required to effectuate these agreements."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSTAIN - Mr. Barton

(Motion carried 8-0-1)

Upon motion of Mrs. Cocchi, seconded by Dr. Rizzitello, the Board approved the following resolution:

<u>Resolution 394</u>

"WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized in the Appropriations Act for Fiscal Year 1999; and

WHEREAS, Nonpublic School Technology Initiative Aid shall be paid to school districts and allocated for nonpublic school pupils at the rate of $20 per pupil in a manner that is consistent with the provisions of the federal and state constitutions; and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a nonpublic school located in the public school district; and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee to confer with the administrator of each participating nonpublic school within the district to advise the nonpublic school of the limit of funds available and to agree upon the technology to be provided to the nonpublic school within the limits of the funds that are available for the nonpublic school; and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each nonpublic school administrator to the County Superintendent, along with a copy of each agreement, on or before December 31, 1998; and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment; and

WHEREAS, the Essex County Educational Services Commission has agreed to handle the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

NOW, THEREFORE, BE IT RESOLVED that the Bloomfield Board of Education enter into an agreement with the Essex County Educational Services Commission, whereby the Commission will administer the Nonpublic School Initiative Program for nonpublic schools located within its boundaries for the 1998-99 school year; and

BE IT FURTHER RESOLVED that the Bloomfield Board of Education pay 5% of the allocation for the Nonpublic School Technology Initiative Program to cover the Essex County Educational Services Commission's cost for administering the program."

(Motion carried 8-0-1,
with Mr. Petrillo abstaining)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolution:

Resolution 395

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a request for the following overnight field trip:

Group:	Middle School Peer Mediators
Destination:	Willowtree Teen Institute Camp Ralph Mason
Dates:	November 12 - 15, 1998
Purpose of Trip:	Peer Leadership Weekend - Anti drugs, smoking and violence
Number of students:	8
Transportation:	District Bus/Van
Chaperone(s):	Amy Aguanno and Kathy Scehovic"

(Motion carried 8-1,
with Mrs. Cocchi voting no)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 396

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve professional service contracts with the following agencies/individuals for staff development presentations to the staff indicated, on the listed topics:

Staff	Topic	Presenter	Cost
Nurse	Dermatology	Dr. Cheryl Ackerman 368 Ridgewood Avenue Glen Ridge	$300 half day
Elementary Teachers	Stevenson Language skills Program	Mrs. Georgina Woods 37 North Jackson Avenue Manasquan, NJ 08736	$700 full day
CST	Corel WordPerfect	Passaic Cty Educational Technology Consortium 45 Reinhardt Road Wayne, NJ 07407"	$600 full day

Resolution 397

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve professional service contracts with the following individuals to provide services as required.

Name	Contractual Services	Cost
Standard Rehabilitation, Inc. 285 Genesee Avenue Englewood, NJ 07631	Related Services (Speech, OT, PT)	$30.00 per Treatment
Sandra Mennicucci 260 Grove Street Bloomfield, NJ 07003	Spanish Interpreter, Child Study Team/ Parent Meetings	$20.00/hr.
Nicole Mazzeo 174 Smallwood Avenue Belleville, NJ 07109	Italian Interpreter, Child Study Team/ Parent Meetings"	$25.00/hr.

Resolution 398

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the out-of-district placement of the following student effective October 26, 1998. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

Student	School	Tuition
#9864	Washington Academy 500 Ridge Road Cedar Grove, NJ 07009"	$24,944.40

Resolution 399

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts a student from the following district into the VEST Program at Bloomfield Middle School at the indicated tuition rate prorated. The name of the student is on file in the Office of the Superintendent of Schools and the Office of the Director of Special Education.

Student #	Sending District	Tuition	Enrolled
#9636	Belleville	$11,000	10/23/98"

(Motion carried 9-0)

Upon motion of Dr. Rizzitello, seconded by Mr. Fede, the Board considered approval of the following Regulation, R5200, *HIGH SCHOOL STUDENT ATTENDANCE*, on second reading:

....

Board of Education   REGULATION NO.R5200
Bloomfield   PUPILS

....

HIGH SCHOOL STUDENT ATTENDANCE

A. Definitions

1. "Attendance" is a pupil's presence in school and in the classroom to which he or she is assigned at the times scheduled for instruction or other school activities.

   a. A pupil will be considered to have attended school if he or she has been present at least 4 hours during the school day.

   b. A pupil not present in school because of his or her participation in an approved school activity, such as a field trip, meeting, cooperative education assignment, or athletic competition will be considered to be in attendance.

2. "Excused absence" is a pupil's absence from school for a full day or a portion of a day for one or more of the following reasons:

a. The pupil's illness;

b. A death or critical illness in the pupil's immediate family;

c. Quarantine;

d. Observance of the pupil's religion on a day approved for that purpose by the State Board of Education;

e. The pupil's suspension from school;

f. The pupil's required attendance in court;

g. Interviews with a prospective employer or with an admissions officer of an institution of higher education;

h. Examination for a driver's license; and

i. Necessary and unavoidable medical or dental appointments that cannot be scheduled at a time other than the school day.

3. "Truancy" is a pupil's absence from all or a part of the school day without the knowledge of the pupil's parent or legal guardian. A pupil will also be considered truant if he or she

a. Leaves school at lunch time without a pass;

b. Leaves school without permission when school is still in session;

c. Leaves class because of illness and does not report to the school nurse as directed; or

d. Is present in school but is absent from class without approval. Such truancy from class is a "class cut."

4. "Unexcused absence" is a pupil's absence for all or part of a school day for any reason other than those listed in Paragraph A2 above.

a. An absence is expressly not excused for any of the following purposes (this list is intended to be illustrative and is not inclusive):

(1) Employment other than school-approved work assignments,

(2) Family travel,

(3) Performance of household or baby-sitting duties, and

(4) Hunting.

b. Instances of tardiness in the number established by Policy No. 5200 will constitute a single Unexcused absence.

B. Notice to school of a pupil's absence

1. A parent or legal guardian or adult pupil is requested to call the school office before 8:30 a.m. of the morning of the pupil's absence.

2. A parent or legal guardian or adult pupil who anticipates a future absence or anticipates that an absence will be prolonged should notify his/her Grade Level Administrator,

who will assist in the arrangement of make-up work. If the absence is to be short-term (less than 2 weeks), the pupil's teacher will provide home assignments. If the absence is to be a long-term absence (2 weeks or more), home instruction will be arranged.

C. Readmission to school after an absence

1. A pupil returning from an absence of any length must present to the Grade Level Administrator a written statement, dated and signed by the parent or legal guardian or adult pupil, of the reasons for the absence.

2. A note explaining a pupil's absence for noncommunicable illness for a period of more than 3 days must be accompanied by a physician's statement of the pupil's illness.

3. A pupil who has been absent by reason of having or being suspected of having a communicable disease must present to the School Nurse written evidence of being free of communicable disease, in accordance with Policy No. 8541.

D. Instruction

1. Teachers are expected to cooperate in the preparation of home assignments for pupils who anticipate an excused absence. The parent or legal guardian or adult pupil must request such home assignments.

2. A pupil who anticipates an excused absence of more than 2 weeks duration may be eligible for home instruction in accordance with Policy #2412. The parent or legal guardian or adult pupil must request home instruction.

3. Pupils absent for any reason are expected to make up the work missed. The pupil is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.

4. In general, pupils will be allowed one day to make up missed work for each one day of absence. Teachers shall make reasonable accommodations to extend time for pupils.

5. A pupil who missed a test because of an excused absence shall be offered an opportunity to take the test or an alternate test; in no case will a pupil who missed a test because of his or her observance of a religious holiday be denied an opportunity to make up the test.

E. Denial of Course Credit

1. The teacher will determine the credit to be awarded a pupil for make-up work, subject to the rules set forth 'm this section. Where class participation is a factor in the learning process, the teacher may consider a pupil's absences in determining a final grade, except that absences for the observance of a pupils religious holiday or for a suspension from school cannot adversely affect the pupil's grade. The teacher may record an incomplete grade for a pupil who has not had full opportunity to make up missed work.

2. A pupil will be denied course credit when he or she has been absent 16 days in a full year course or 8 days in a semester course, except that absences for the observance of religious holidays and absences caused by a pupil's suspension will not count toward the total. Exceptions to this rule may be made by the Principal for pupils whose absences are excused for extraordinary reasons.

3. Students who are less than twenty minutes tardy to their first class assignment shall have a half absence charged against them in that class. Students who are more than twenty minutes tardy shall have a full absence charged against them in that class.

F. Notice to pupils and parents or legal guardians.

1. When a pupil has been absent 4 days in a semester course or 9 days in a full year course, consecutively or cumulatively, the Grade Level Administrator will notify the pupil's parent or legal guardian of the number and dates of the absences. A conference will be held between a counselor and the student. The counselor will contact the parents to review the reasons for the absences and propose ways in which attendance may be improved.

2. After a pupil has been absent 5 days in a semester course or 10 days on a full year course, consecutively or cumulatively, the pupil's parent or legal guardian will be notified in writing of the number and dates of the absences and a parent/student conference will be held with the Grade Level Administrator and the counselor.

3. When a pupil has been absent 16 days, or 8 days in a semester course, the Grade Level Administrator will notify the pupil's parent or legal guardian in writing that the pupil will not receive credit for the courses from which he or she has been absent.

G. Discipline

1. Pupils may be denied participation in co-curricular activities if their attendance fails to meet the standards set forth in Policy No. 2430.

2. Pupils may be denied participation in athletic competition if their attendance fails to meet the standards set forth in Board Policy No. 2431.

3. No pupil who is absent from school for observance of a religious holiday may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

4. Truancies will be handled as follows:

   a. First instance: the Grade Level Administrator will confer with the pupil about the illegal absence and will notify the pupil and the parent or legal guardian that continued truancies may result in serious discipline and loss of credit. Saturday detention or STI will be assigned.

   b. Second instance: the grade level administrator will request that the parent or legal guardian attend a conference with the teacher and the pupil to discuss the cause of the truancies. Saturday detention(s) or STI will be assigned.

   c. Third instance: the student will lose credit from the course(s) which have been cut.

5. When a pupil under the age of sixteen is absent without excuse more than 5 days in any one school year, the principal shall inform the Superintendent for possible prosecution in municipal court pursuant to N.J.S.A. 18A:38-27 et seq.

6. The absence of a pupil missing from school for unexplained reason will be handled in accordance with Policy No. 8464.

H. Recording attendance

1. Teachers must accurately record pupils present, tardy, and absent each day in each session or each class. Attendance records must also record pupils' attendance at out-of-school curricular events such as field trips.

2. Teachers must classify and record each absence as excused or unexcused.

3. The attendance form will be delivered to teachers who will verify pupil absences.

4. The report card will record the number of times the pupil was absent and tardy in each marking period.

5. A pupil's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.

I. Appeal

1. A pupil who has been suspended or expelled for truancies may appeal that action in accordance with Policy Nos. 5610 and 5620.

2. A pupil who has been retained at grade level for excessive absences may appeal that action in accordance with Policy No. 5410.

3. A pupil who has been dropped from a course and/or denied course credit for excessive absences may appeal that action in accordance with the following procedures.

   a. The pupil shall file a written appeal to the Grade Level Administrator within 5 days of receiving notice of the action. The appeal should state the reasons for the absences and reasons why the pupil should continue to receive course credit.

   b. The Grade Level Administrator will respond in writing no later than 5 days after receiving the pupil's appeal.

   c. If the pupil is not satisfied, he or she may submit a written request to the principal for consideration by an attendance review committee.

   d. On the pupil's request, the Principal shall convene an attendance review committee. Once per marking period, the attendance review committee shall meet informally to hear the pupil's reasons for re-enrollment and/or credit. The pupil's parent or legal guardian and teacher may attend the meeting.

   e. The attendance review committee shall decide the appeal and inform the pupil in writing within 5 days of the meeting. The committee may impose conditions on any re-enrollment and may require the pupil to agree to those conditions.

   f. The pupil may appeal an adverse decision of the attendance review committee to the Principal, Superintendent, the Board of Education, and the Commissioner of Education, in that order and in accordance with Policy No. 5710, Pupil Grievance. Resort to the attendance review committee shall be considered to have exhausted the first step of the grievance.

Approved: 8/26/96
Revised: 11/10/98

The roll was called and the vote was:

YES - Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - Mr. Burnett

(Motion carried 8-1)

Mr. Dowd presented the Superintendent's Report.

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 400

"RESOLVED, that the Bloomfield Board of Education continue the suspension of I.G., pending a Board initiated psychiatric evaluation, and provide home instruction to I.G. during said suspension."

(Motion carried 9-0)

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the payment of regular bills as per the listing submitted on November 6, 1998.

(Motion carried 9-0)

PABILL BLOOMFIELD BOARD OF EDUCATION 11/04/98 PAGE 1

11/06/98 - 11/06/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
018228	A T & T	47.98	11/06/98
018229	A T & T	25.03	11/06/98
018230	A T & T	147.98	11/06/98
018231	A T & T	188.87	11/06/98
018232	A T & T	920.81	11/06/98
018233	A T & T	178.08	11/06/98
018234	AT&T WIRELESS SERVICE	454.68	11/06/98
018235	BELL ATLANTIC - NEW JERSEY	192.56	11/06/98
018236	BELL ATLANTIC - NEW JERSEY	239.53	11/06/98
018237	BELL ATLANTIC - NEW JERSEY	787.54	11/06/98
018238	BELL ATLANTIC - NEW JERSEY	3,409.29	11/06/98
018239	BELL ATLANTIC - NEW JERSEY	1,010.51	11/06/98
018240	BELL ATLANTIC - NEW JERSEY	5,121.09	11/06/98
018241	BELL ATLANTIC - NEW JERSEY	1,478.04	11/06/98
018242	BELL ATLANTIC - NEW JERSEY	20.96	11/06/98
018243	BLOOMFIELD BOARD OF EDUCATION	356.57	11/06/98
018244	BLUE CROSS & BLUE SHIELD OF N.J.	276,211.80	11/06/98
018245	BOLLINGER FOWLER INSURANCE	17,578.00	11/06/98
018246	BOUND TO STAY BOUND BOOKS	957.53	11/06/98
018247	CALAIS SCHOOL	120.50	11/06/98
018248	CAPP/USA	804.00	11/06/98
018249	CAREER WORLD	194.25	11/06/98
018250	CHARTWELLS	108,432.94	11/06/98
018251	DELTA DENTAL PLAN OF N.J.	41,279.25	11/06/98
018252	DOWD, THOMAS	483.19	11/06/98
018253	DYNAMIC FAN INC	3,840.00	11/06/98
018254	EAGLE ROCK BUS COMPANY	1,280.00	11/06/98
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	7,600.00	11/06/98
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	2,170.00	11/06/98
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	2,170.00	11/06/98
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	930.00	11/06/98
018259	FAS-TRACK COMPUTER PRODUCTS	824.85	11/06/98
018260	FIRST SECURITY BANK OF SOUTHERN	51,674.93	11/06/98
018261	GACCIONE, POMACO & BECK	6,250.00	11/06/98
018262	GENERAL MOTORS ACCEPTANCE CORP.	820.00	11/06/98
018263	IBM CORPORATION	375.00	11/06/98
018264	INDUSTRIAL APPRAISAL CO.	2,500.00	11/06/98
018265	JOSTEN'S, INC.	2,356.79	11/06/98
018266	KONICA BUSINESS TECHNOLOGIES INC	4,043.00	11/06/98
018267	KONICA BUSINESS TECHNOLOGIES INC	5,296.00	11/06/98
018268	KONICA BUSINESS TECHNOLOGIES INC	7,840.00	11/06/98
018269	KONICA BUSINESS TECHNOLOGIES INC	7,086.00	11/06/98
018270	KONICA BUSINESS TECHNOLOGIES INC	4,074.00	11/06/98
018271	KONICA BUSINESS TECHNOLOGIES INC	5,607.00	11/06/98
018272	KONICA BUSINESS TECHNOLOGIES INC	4,711.64	11/06/98
018273	KONICA BUSINESS TECHNOLOGIES INC	4,583.00	11/06/98
018274	KONICA BUSINESS TECHNOLOGIES INC	2,921.00	11/06/98
018275	KONICA BUSINESS TECHNOLOGIES INC	3,648.36	11/06/98
018276	KONICA BUSINESS TECHNOLOGIES INC	6,338.00	11/06/98
018277	KONICA BUSINESS TECHNOLOGIES INC	1,689.00	11/06/98
018278	KONICA BUSINESS TECHNOLOGIES INC	5,578.40	11/06/98
018279	KONICA BUSINESS TECHNOLOGIES INC	3,818.70	11/06/98
018280	KONICA BUSINESS TECHNOLOGIES INC	3,312.10	11/06/98
018281	KONICA BUSINESS TECHNOLOGIES INC	4,527.40	11/06/98
018282	KONICA BUSINESS TECHNOLOGIES INC	2,472.10	11/06/98
018283	KONICA BUSINESS TECHNOLOGIES INC	6,448.10	11/06/98
018284	KONICA BUSINESS TECHNOLOGIES INC	3,845.40	11/06/98
018285	KONICA BUSINESS TECHNOLOGIES INC	3,085.40	11/06/98
018286	KONICA BUSINESS TECHNOLOGIES INC	3,715.40	11/06/98
018287	LAN ASSOCIATES	1,800.00	11/06/98
018288	MAC ACADEMY	569.00	11/06/98
018289	MOUNTAIN LAKES BD OF EDUCATION	1,143.60	11/06/98
018290	NEW JERSEY/STATE TREASURER	32.00	11/06/98
018291	NICKERSON NEW JERSEY INC	31,472.50	11/06/98
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	12,147.60	11/06/98
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	30,110.36	11/06/98
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	708.90	11/06/98
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	942.56	11/06/98
018296	RIVERSIDE PUBLISHING CO.	181.50	11/06/98
018297	SPRUCE INDUSTRIES	550.00	11/06/98
018298	UGI ENERGY SERVICES, INC	1,456.39	11/06/98
018299	UGI ENERGY SERVICES, INC	3,464.86	11/06/98
018300	UNITED STATES POSTAL SERVICE	1,000.00	11/06/98

TOTAL CHECKS ISSUED: 73
TOTAL AMOUNT: 723,651.82

11/06/98 - 11/06/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

Fund	Amount
11	562,325.95
12	550.00
20	52,342.93
50	108,432.94
TOTAL AMOUNT	723,651.82

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018228	A T & T	5.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	5.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	16.26	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	7.14	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	6.49	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	6.24	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	47.98			
018229	A T & T	.41	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	1.22	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	1.89	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	9.21	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	3.29	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018229	A T & T	.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018229	A T & T	8.40	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	25.03			
018230	A T & T	2.50	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	.08	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	2.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	59.64	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	32.39	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	48.48	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018230	A T & T	2.28	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
	CHECK TOTAL	147.98			
018231	A T & T	116.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	12.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	7.22	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018231	A T & T	4.72	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	8.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	17.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	21.87	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	188.87			
018232	A T & T	31.67	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	5.38	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	8.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	8.51	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	66.47	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	778.57	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	21.53	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	920.81			
018233	A T & T	1.56	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018233	A T & T	24.23	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018233	A T & T	1.47	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018233	A T & T	150.82	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	178.08			
018234	AT&T WIRELESS SERVICE	20.10	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018234	AT&T WIRELESS SERVICE	434.58	11/06/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	454.68			
018235	BELL ATLANTIC - NEW JERSEY	18.82	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	41.48	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	28.49	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	42.32	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	20.86	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTI[illegible] W JERSEY	21.55	11/06/98	UNDISTRIBUTED EXPENSES PLANT OF[illegible] NS	HEALTH SERVICES

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018235	BELL ATLANTIC - NEW JERSEY	19.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	192.56			
018236	BELL ATLANTIC - NEW JERSEY	42.73	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	19.75	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	46.28	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	42.92	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	22.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018236	BELL ATLANTIC - NEW JERSEY	46.87	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018236	BELL ATLANTIC - NEW JERSEY	18.00	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	239.53			
018237	BELL ATLANTIC - NEW JERSEY	37.53	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	1.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	19.67	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	37.42	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	20.12	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	400.06	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	271.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	787.54			
018238	BELL ATLANTIC - NEW JERSEY	431.11	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018238	BELL ATLANTIC - NEW JERSEY	41.63	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
018238	BELL ATLANTIC - NEW JERSEY	2,208.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	134.86	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	205.51	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	204.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	183.66	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,409.29			
018239	BELL ATLANTIC [illegible]	121.18	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018239	BELL ATLANTIC - NEW JERSEY	136.69	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	137.43	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	194.16	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	122.21	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	281.79	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	17.05	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,010.51			
018240	BELL ATLANTIC - NEW JERSEY	886.03	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	3,597.37	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	327.45	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	42.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	94.94	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018240	BELL ATLANTIC - NEW JERSEY	81.74	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018240	BELL ATLANTIC - NEW JERSEY	91.52	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	5,121.09			
018241	BELL ATLANTIC - NEW JERSEY	126.01	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	70.53	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	51.23	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	77.57	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	110.26	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	107.71	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	934.73	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	1,478.04			
018242	BELL ATLANTIC - NEW JERSEY	20.96	11/06/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	20.96			
018243	BLOOMFIELD BOARD OF EDUCATION	6.57	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018243	BLOOMFIELD BOARD OF EDUCATION	300.00	[illegible]98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018243	BLOOMFIELD BOARD OF EDUCATION	50.00	11/06/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	356.57			
018244	BLUE CROSS & BLUE SHIELD OF N.J.	234,701.97	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
018244	BLUE CROSS & BLUE SHIELD OF N.J.	41,509.83	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	276,211.80			
018245	BOLLINGER FOWLER INSURANCE	17,578.00	11/06/98	ATHLETICS INSURANCE	INSTRUCTIONAL
	CHECK TOTAL	17,578.00			
018246	BOUND TO STAY BOUND BOOKS	957.53	11/06/98		
	CHECK TOTAL	957.53			
018247	CALAIS SCHOOL	120.50	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	120.50			
018248	CAPP/USA	804.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	804.00			
018249	CAREER WORLD	194.25	11/06/98		
	CHECK TOTAL	194.25			
018250	CHARTWELLS	108,432.94	11/06/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	108,432.94			
018251	DELTA DENTAL PLAN OF N.J.	41,279.25	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	41,279.25			
018252	DOWD, THOMAS	483.19	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	483.19			
018253	DYNAMIC FAN INC	3,840.00	11/06/98		
	CHECK TOTAL	3,840.00			
018254	EAGLE ROCK BUS COMPANY	612.00	11/06/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018254	EAGLE ROCK BUS COMPANY	668.00	11/06/98	SCHOOL TO WORK(96-97) FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	1,280.00			
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	5,120.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	7,600.00		
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	2,170.00		
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	2,170.00		
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES INSTRUCTIONAL SPEC.EDUC.OUT OF DISTRICT
	CHECK TOTAL	930.00		
018259	FAS-TRACK COMPUTER PRODUCTS	824.85	11/06/98	
	CHECK TOTAL	824.85		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018260	FIRST SECURITY BANK OF SOUTHERN	51,674.93	11/06/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	51,674.93			
018261	GACCIONE, POMACO & BECK	6,250.00	11/06/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
018262	GENERAL MOTORS ACCEPTANCE CORP.	820.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	820.00			
018263	IBM CORPORATION	375.00	11/06/98		
	CHECK TOTAL	375.00			
018264	INDUSTRIAL APPRAISAL CO.	2,500.00	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,500.00			
018265	JOSTEN'S, INC.	129.39	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018265	JOSTEN'S, INC.	2,227.40	11/06/98		
	CHECK TOTAL	2,356.79			
018266	KONICA BUSINESS TECHNOLOGIES INC	181.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018266	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018266	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018266	KONICA BUSINESS TECHNOLOGIES INC	2,365.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	4,043.00			
018267	KONICA BUSINESS TECHNOLOGIES INC	490.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	950.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	259.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018267	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
	CHECK TOTAL	5,296.00		
018268	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018268	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018268	KONICA BUSINESS TECHNOLOGIES INC	1,327.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018268	KONICA BUSINESS TECHNOLOGIES INC	1,162.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018268	KONICA BUSINESS TECHNOLOGIES INC	700.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018268	KONICA BUSINESS TECHNOLOGIES INC	700.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018268	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
	CHECK TOTAL	7,840.00		
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018269	KONICA BUSINESS TECHNOLOGIES INC	1,991.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018269	KONICA BUSINESS TECHNOLOGIES INC	200.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
018269	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018269	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
	CHECK TOTAL	7,086.00		
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018270	KONICA BUSINESS TECHNOLOGIES INC	1,606.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018270	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018270	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
	CHECK TOTAL	4,074.00		
018271	I BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL ADE 2

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018271	KONICA BUSINESS TECHNOLOGIES INC	1,843.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018271	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
018271	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
	CHECK TOTAL	5,607.00		
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018272	KONICA BUSINESS TECHNOLOGIES INC	1,521.64	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018272	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
	CHECK TOTAL	4,711.64		
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018273	KONICA BUSINESS TECHNOLOGIES INC	1,620.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018273	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PRE-KDG
	CHECK TOTAL	4,583.00		
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018274	KONICA BUSINESS TECHNOLOGIES INC	1,343.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	2,921.00			
018275	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	473.00	11/06/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	620.36	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	3,648.36			
018276	KONICA BUSINESS TECHNOLOGIES INC	1,653.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	73.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	473.00	11/06/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	2,905.00	11/06/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	522.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,338.00			
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	273.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-PRE HANDI PT TIME SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	1,689.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018278	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	BILINGUAL ED ESL	INSTRUCTIONAL
018278	KONICA BUSINESS TECHNOLOGIES INC	330.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	897.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	897.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	1,591.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	1,100.00	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	5,578.40			
018279	KONICA BUSINESS TECHNOLOGIES INC	257.70	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	1,020.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	520.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	520.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES GIFTED & TALENTED	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	711.00	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
	CHECK TOTAL	3,818.70			
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES ESL	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES BASIC SKILLS IMPROVEMENT	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	1,012.10	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT
	CHECK TOTAL	3,312.10			
018281	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	1,150.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	1.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018281	KONICA BUSINESS TECHNOLOGIES INC	433.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	945.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	973.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
	CHECK TOTAL	4,527.40			
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES PHYSICAL EDUCATION/HEALTH	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	344.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES GIFTED & TALENTED	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	253.10	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES BASIC SKILLS IMPROVEMENT	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	2,472.10			
018283	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	115.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,857.70	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
	CHECK TOTAL	6,448.10			
018284	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	282.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	1,000.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	933.40	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018284	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
	CHECK TOTAL	3,845.40			
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	415.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	979.40	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	216.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	3,085.40			
018286	KONICA BUSINESS TECHNOLOGIES INC	528.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	253.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
	CHECK TOTAL	3,715.40			
018287	LAN ASSOCIATES	720.00	11/06/98		
018287	LAN ASSOCIATES	360.00	11/06/98		
018287	LAN ASSOCIATES	720.00	11/06/98		
	CHECK TOTAL	1,800.00			
018288	MAC ACADEMY	569.00	11/06/98		
	CHECK TOTAL	569.00			
018289	MOUNTAIN LAKES BD OF EDUCATION	1,143.60	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,143.60			
018290	NEW JERSEY/STATE TREASURER	32.00	11/06/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	32.00			
018291	NICKERSON NEW JERSEY INC	24,325.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018291	NICKERSON NEW JERSEY INC	7,147.50	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	31,472.50			
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,090.89	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	2,271.10	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,626.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,851.76	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	2,119.18	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,558.06	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,629.93	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	12,147.60			
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	1,761.42	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	4,857.62	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	5,512.32	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	15,600.13	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	307.16	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	1,979.72	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	91.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	30,110.36			
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	77.44	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	151.71	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	11.08	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	200.93	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	124.43	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	64.17	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	79.14	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	708.90			
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	231.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	244.09	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	312.38	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	83.55	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	71.35	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	942.56			
018296	RIVERSIDE PUBLISHING CO.	181.50	11/06/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	181.50			
018297	SPRUCE INDUSTRIES	550.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	550.00			
018298	UGI ENERGY SERVICES, INC	101.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	203.22	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	101.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	419.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	314.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	209.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,456.39			
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	209.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	2,519.92	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	314.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	3,464.86			
018300	UNITED STATES POSTAL SERVICE	1,000.00	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,000.00			

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	562,325.95
CAPITAL OUTLAY	550.00
SPECIAL REVENUE FUNDS	52,342.93
ENTERPRISE & INT SERVICE	108,432.94
TOTAL PAYMENTS	723,651.82

Under Old Business Mr. Patti discussed the topic of rescheduling the time of Board meetings. He moved that the Board change the starting time of Board meetings to 7:00 p.m. from 7:30 p.m. Mr. Fede seconded the motion.

Board members' comments and discussion followed.

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Patti
Dr. Rizzitello
Mr. Yar

NO - Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco

ABSTAIN - Mr. Petrillo

(Motion failed 4-4-1)

Dr. Rizzitello discussed exhibiting student art at the next NJSBA convention.

Mr. Barton commented on the Girls Volleyball team, the National Honor Society inductions, and televised Board meetings. He indicated that members of the public have indicated to him that they feel the tapes are being edited.

Under New Business, Mr. Fede moved, seconded by Mrs. Cocchi, that the Board approve providing all lunch aides with name tags with the cost to be absorbed by the Board of Education.

After discussion, it was decided that this was an administrative matter and did not require a motion. The motion and second were withdrawn.

The meeting was opened for hearing of the public. Comments were made relative to the cable TV status.

There being no further business to come before the board, upon motion of Mr. Yar, seconded by Mrs. Cocchi, this meeting was adjourned by unanimous vote 12:15 a.m. on November 11, 1998.

Respectfully submitted,

Thomas E. Hooper
Secretary

December 1, 1998

Bloomfield, New Jersey
December 1, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, December 1, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this special meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on September 12, 1998, posted on the bulletin board in the lobby of the School Administration Building on September 12, 1998, and delivered to the Township Clerk of the Township of Bloomfield on September 12, 1998.

Board members present were:
Mr. Gregory Burnett
Mr. Michael Fede
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Absent: Mrs. Barbara Francisco

Staff members present were:
Mr. Thomas J. Dowd
Mr. Thomas E. Hooper
Mrs. Patricia Klein
Mr. Gerard Nazzaretto
Mr. John Masters

There were nine members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

Mr. Hooper reported the results of the Special Election held on November 24, 1998, as follows:

BLOOMFIELD BOARD OF EDUCATION NOVEMBER 24, 1998 SPECIAL ELECTION - TALLY SHEET				
Polling Location	Ward	Districts	Yes	No
Civic Center	1	1,3,4,9	62	57
Franklin School	1	2,12	56	64
Forest Glen	1	5	14	3
Fairview School Machine #1	1	6,7,8,10	82	62
Fairview School Machine #2	1	6,7,8,10	47	72
Fire House #3	1	11	40	42
Brookdale School Machine #1	2	1,4,5,7	143	119
Brookdale School Machine #2	2	1,4,5,7	101	59
Middle School	2	2,3	80	61
Demarest School Machine #1	2	6,10	45	39
Demarest School Machine #2	2	6,10	41	42
Oak View School Machine #1	2	8,9,11	18	28
Oak View School Machine #2	2	8,9,11	202	194
Central Fire House	3	1,14	43	15
Watsessing School	3	2,3,7	79	14
Carteret School	3	4,8,9,10	85	44
Berkeley School	3	5,12,13	38	40
Fire House #2	3	6,11	33	38
Absentee Ballots			9	12
TOTAL			1,218	1,005

Mr. Dowd thanked the Board and community for voting to pass the referendum. Mr. Dowd and Mr. Hooper commented on the impact the building projects would have on the schools (traffic, instruction). Preliminary outlines of follow-up activities were distributed to Board members. Board member comments followed.

The meeting was opened for hearing of students. There was none.

The meeting was opened for hearing of the public on agenda items. Three members of the public commented on the Letter of Intent to purchase South Middle School and Core content standards.

Upon motion of Mr. Petrillo, seconded by Mr. Patti, the Board approved the following resolution:

Resolution 401

"BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 1, 1998 at 8:07 p.m. regarding legal, personnel and student matters."

(Motion carried 8-0)

A recess was taken for an closed session at 8:07 p.m.

The public session of the Board of Education reconvened at 9:45 p.m.

Board members present were:

Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Staff members present were:

Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto

There were twelve members of the public present.

Upon motion of Mrs. Cocchi, seconded by Dr. Rizzitello, the Board approved the minutes of a Board of Education Regular Meeting held on Tuesday, November 10, 1998.

(Motion carried 7-1-1, with
Mr. Fede voting no and
Mr. Barton absent from the room)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolutions:

Resolution 402

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below:

Non-Certified

Alyce Presutto	Instructional Aide (.5), Berkeley Effective 1/4/99 For personal reasons

Mary Russo	Custodian, High School Effective 3/30/99 For the purpose of retirement
Chris Rinaldi	Part-Time Custodial Aide, Middle School Effective 11/20/98 For personal reasons"

Resolution 403

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the substitutes listed below:

Lorraine Doumato	Teacher	County	Emergent Hire
Richlene Joannides	Teacher	Certified	Emergent Hire
Vivian Goode	Teacher	County	
Patricia Conway	Teacher	County	Emergent Hire
Mary Elizabeth Zacharis	Teacher	County	Emergent Hire
Dina Colasanti	Teacher	County	Emergent Hire
Michele Crincoli	Teacher	County	Emergent Hire
Andrea Olney	Teacher	County	
Egard Marc	Bus Driver		$13.00 per hour
Raffaele Palmieri	Athletic Driver		$13.00 per hour"

Resolution 404

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below:

Certified

David Sorensen	Science Teacher (1/6th) High School BA Step 1- $5,369.33, Pro-rated Effective 12/2/98 New position

Non-Certified

Braulio Machado	Part-Time Custodial Aide, Oak View Effective 12/2/98 $5.15 per hour Replacing G. Begg
Christopher Sposato	Part-Time Custodial Aide Forest Glen School Effective 12/2/98 $5.15 per hour Replacing J. Pezzino
Thomas Walsh	Part-Time Custodial Aide Middle School Effective 12/2/98 $5.15 per hour Replacing C. Rinaldi"

Resolution 405

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence as listed below:

Doreen Cianci	Secretary, High School Compensated disability LOA 1/14/99 through 1/28/99. Uncompensated LOA under

the Family & Medical Leave Act effective 1/29/99 through 2/11/99. Returning 2/12/99."

Resolution 406

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence change as listed below:

Lisa Lee	Teacher, Carteret School Compensated disability LOA effective 1/4/99 through 2/12/99. Uncompensated LOA under Family & Medical Leave Act effective 2/15/99 through 5/7/99. Child rearing leave of absence effective 5/8/99 through 6/30/99."

Resolution 407

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the rescinding tuition reimbursement listed below:

Dana Tenuto	Rescinding tuition reimbursement; ineligible due to non-tenured status"

Resolution 408

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the salary correction listed below:

	From	To
Darren Gordon Custodian /Watsessing School"	$26,260.00	$24,460.00

Resolution 409

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the extra compensation as listed below:

Name(s): Henry Rehm, James Pepe, Gerald Pullins
Location: High School
Date: 11/98 - 12/98
Program: Web Masters
Comment: Maximum of 20 hrs. each @ $24.00/hr.
DEMO-TECC Grant
#20.435.100.101.99

Name(s):
Karen Ritacco, 30 hrs.@ $24.00
Robert Lombardy, 30 hrs. @ $24.00
Denice Yavorski, 30 hrs. @ $24.00
Linda Williamson,30 hrs. @ $24.00
Margaret Booth, 30 hrs. @ $24.00
Harry Berkheiser,15 hrs. @ $24.00
James Pepe, 30 hrs. @ $24.00
Henry Rehm, 15 hrs. @ $24.00
Pamela Rehm, 15 hrs. @ $24.00
Diane Fortkiewicz,15 hrs. @ $24.00
Matthew Giordano,15 hrs. @ $24.00

Location:Districtwide
Date: 11/98 - 12/98
Program: Staff development trainers to teach technology to staff
Comment: Program not to exceed 255 hrs. Total of $6,120.00
DEMO-TECC Grant
#20.435.100.101.99

Name(s): Maryann Abbasso
Richard Armona
Teri Dellaluna
Tamara Pausz
Wendy Walker
Peter J. Ciccone
Pat Smith
Amanda Wilton
Location: Carteret
Berkeley
Watsessing
Date: 11/98 - 12/98
Program: Sixth grade teachers participating in grant specified technology and LAN curricular applications
Comment: DEMO-TECC Grant
30 hrs. each @ $24.00; not to exceed 240 hrs.
Total of $5,760.00
#20.435.100.101.99

Name (s): Karen Ritacco
Robert Lombardy
Denise Yavorski
Linda Williamson
Diana Fortkiewicz
Matthew Giordano
Margaret Booth
Location: Districtwide
Date: 11/98/-12/98
Program: Staff development instructors
Comment: DEMO-TECC GRANT
15 hrs. each @ $24.00; not to exceed 105 hrs.
Total of $2,520.00
#20.435.100.101.99

Name(s): Amy McCombs
Margaret O'Grady
Barbara Nazzaretto
Location: Districtwide
Date: 11/98-12/98
Program: Staff development instructors
Comment: DEMO-TECC Grant
15 hrs. each @ $24.00; not to exceed 300 hrs.
Total of $7,200.00
#20.435.100.101.99

Name(s): Harry Berkheiser
Location: Districtwide
Program: Staff development instructors
Date: 11/98-12/98
Comment: DEMO-TECC Grant
30 hrs. @ $24.00; not to exceed 135 hrs.
Total of $3,240.00
#20.435.100.101.99

Name(s): Karen O'Sullivan $1000.00
Madalyn Szuhany $1000.00
Date: 1998-99 School year
Program: In Lieu of Medical Benefits

Name(s): Jeanne Ferrante $360.00
Date: 1997-98 School year
Program: In lieu of medical benefits

Name(s): Andrea Reynolds
Location: High School
Program: Music Director
All School Production
Date: 1998-99 School year
Comment: $1,132.00
#11.401.100.110.50.46

Name(s): Arvina Arjona
Location: High School
Program: Asst. Stage Director
All School Production
Date: 1998-99 School year
Comment: #11.401.100.110.50"

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT FROM ROOM - Mr. Barton

(Motion carried 8-0)

Upon motion of Mrs. Cocchi, seconded by Mr. Yar, the Board approved the following resolutions:

Resolution 410

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#8
12/1/98

	From	To	Amount
A.	11.000.100.565.15.31 Tuition-Special Education	11.000.100.566.15.31 Tuition-Special Education	$ 1,900.00
	11.000.291.270.16.95 Benefits	11.000.290.890.19.91 Personnel-Misc.Exp.	$ 6,000.00
	11.000.219.610.15.32 Supplies-CST	12.000.219.732.15.32 Equipment-CST	$ 3,200.00
	11.209.100.890.26.30 Misc.Exp.-FG	12.209.100.731.26.30 Equipment-FG	$ 2,670.00
	11.402.100.610.51.47 Supplies-Athletics	12.402.100.731.51.47 Equipment-Athletics	$ 1,710.00
	11.190.100.610.51.26 Supplies-HS	11.190.100.640.51.20 Textbooks-HS	$ 273.00
	11.000.270.511.59.85 Transportation-Contracts	11.000.270.109.59.85 Transportation-Salaries	$ 1,500.00
	11.204.100.610.22.30 Supplies-Brookdale	11.204.100.640.22.30 Textbooks-Brookdale	$ 5.00
	11.190.100.890.59.27 Misc.Exp.-Science	11.190.100.610.59.27 Supplies-Science	$ 800.00
	11.000.262.420.41.30 Cont.Srv.-Middle	11.000.240.890.41.92 Misc.Exp.-Middle	$ 1,429.00
	11.000.262.420.41.30 Cont.Srv.-Middle	12.000.240.732.41.92 Equipment-Middle	$ 595.00
	12.209.100.731.26.30 Equipment-FG	11.209.100.890.26.30 Misc.Exp.-FG	$ 2,670.00
	11.000.216.890.22.37 Misc.Exp.-Brookdale	11.190.100.890.22.10 Misc.Exp.-Brookdale	$ 200.00
	11.000.270.511.59.85 Salaries-Trans.	11.000.270.512.50.47 Salaries-Trans.	$ 6,000.00

Resolution 411

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the October 31, 1998 Financial Report of the Board Secretary."

11/12/98 14:10:53 REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION A148-CGF PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
10/31/98

ASSETS AND RESOURCES

	ASSETS:		
101	CASH IN BANK		6,675,517.21
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		(12,442,636.34)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(728,652.24)	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(371,165.81)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(40,786.84)	(1,140,604.89)
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	45,031,913.26	
302	LESS REVENUES	(204,871.16)	44,827,042.10
	TOTAL ASSETS AND RESOURCES		37,919,318.08

LIABILITIES AND FUND EQUITY

	LIABILITIES:		
101	CASH OVERDRAFT		
421	ACCOUNTS PAYABLE		(10,855,146.22)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		(10,855,146.22)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
10/31/98

	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			27,789,156.43	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			625,983.44	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 98				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		45,842,688.58		
602	LESS: EXPENDITURES	(10,054,551.97)			
603	ENCUMBRANCES	(29,224,797.29)	(39,279,349.26)	6,563,339.32	
	TOTAL APPROPRIATED			34,978,479.19	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 98			3,697,663.76	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				38,676,142.95
	TOTAL LIABILITIES AND FUND EQUITY				27,820,996.73

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	45,842,688.58	39,279,349.26	6,563,339.32
REVENUES	(45,031,913.26)	(204,871.16)	(44,827,042.10)
SUBTOTAL	810,775.32	39,074,478.10	(38,263,702.78)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
	810,775.32	39,074,478.10	(38,263,702.78)
SUBTOTAL			
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(809,657.42)	(809,657.42)	
BUDGETED FUND BALANCE	1,117.90	38,264,820.68	(38,263,702.78)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	810,775.32	39,074,478.10	OVER	38,263,702.78-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	733,678.00	204,781.16	UNDER	528,896.84
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	5,115,892.00	1,186,653.72	UNDER	3,929,238.28
4XXX	FROM FEDERAL SOURCES	5,000.00	.00	UNDER	5,000.00
	TOTAL REVENUES/SOURCES OF FUNDS	6,665,345.32	40,465,912.98	OVER	33,800,567.66-

EXPENDITURES:

CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX REGULAR PROGRAMS - INSTRUCTION	17,329,872.40	3,465,582.79	12,751,592.36	1,112,697.25
11-2XX-100-XXX SPECIAL EDUCATION - INSTRUCTION	3,030,461.00	599,442.70	2,300,046.71	130,971.59
11-230-100-XXX BASIC SKILLS/REMEDIAL - INSTRUCTION	357,358.00	61,566.01	275,355.25	20,436.74
11-240-100-XXX BILINGUAL EDUCATION - INSTRUCTION	318,173.00	64,598.63	252,061.29	1,513.08
11-3XX-100-XXX VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	131,663.00	13,912.07	4,133.10	113,617.83
11-402-100-XXX SCHOOL SPONSORED ATHLETICS - INSTRUCTION	396,511.00	38,975.47	49,296.15	308,239.38
11-4XX-100-XXX OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION				
11-800-330-XXX COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	30,000.00	1,251.79	.00	28,748.21
UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX INSTRUCTION	2,316,757.00	230,434.34	1,652,896.79	433,425.87
11-000-211-XXX ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX HEALTH SERVICES	728,748.00	146,362.93	542,537.34	39,847.73
11-000-216-XXX OTHER SUPPORT SERVICES - STUDENTS - RELATED	465,017.00	62,703.14	282,701.02	119,612.84
11-000-217-XXX OTHER SUPPORT SERVICES - STUDENTS - EXTRA	94,793.00	11,243.64	82,865.00	684.36
11-000-218-XXX OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,279,674.00	283,939.17	904,853.73	90,881.10
11-000-219-XXX OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,224,542.00	278,532.00	917,367.19	28,642.81
11-000-221-XXX IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	728,533.00	187,771.04	400,819.09	139,942.87
11-000-222-XXX EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	612,289.48	115,699.42	370,688.58	125,901.48
11-000-223-XXX INSTRUCTIONAL STAFF TRAINING SERVICES	211,932.10	57,161.54	117,587.27	37,183.29
11-000-230-XXX SUPPORT SERVICES - GENERAL ADMINISTRATION	583,218.39	165,776.65	163,172.94	254,268.80
11-000-240-XXX SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,975,160.00	445,261.34	1,450,796.85	79,101.81
11-000-260-XXX OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-XXX STUDENT TRANSPORTATION SERVICES	1,861,128.00	133,457.14	1,137,673.38	589,997.48
11-000-290-XXX BUSINESS AND OTHER SUPPORT SERVICES	807,369.00	282,433.33	441,752.00	83,183.67
11-000-291-XXX UNALLOCATED BENEFITS	4,653,516.00	1,351,097.65	2,535,760.34	766,658.01
11-000-310-XXX FOOD SERVICES				
11-000-400-XXX FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-00[illegible]X [illegible]ANSFERS TO OTHER FUNDS				
[illegible]L GEN CURR EXP EXPENDITURES/USES OF FUNDS	[illegible]	[illegible]7,997,202.79	26,633,956.38	4,505,556.20

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148 CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X	EQUIPMENT	317,686.00	164,127.87	76,722.67	76,835.46
12-000-4XX-XXX	FACILITIES ACQUISITION AND CONSTUCTION SERVICES	989,845.00	220,327.90	611,057.00	158,460.10
12-000-520-93X	TRANSFERS				
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,307,531.00	384,455.77	687,779.67	235,295.56
SPECIAL SCHOOLS					
13-422-100-XXX	SUMMER SCHOOL - INSTRUCTION				
13-422-200-XXX	SUMMER SCHOOL - SUPPORT SERVICES				
13-4XX-100-XXX	OTHER SPECIAL SCHOOL - INSTRUCTION	46,285.00	44,505.00	.00	1,780.00
13-4XX-200-XXX	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
13-601-100-XXX	ACCRED EVE/ADULT H.S./POST GRAD - INSTR				
13-601-200-XXX	ACCRED EVE/ADULT H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX	ADULT EDUCATION - LOCAL - INSTRUCTION	45,600.00	1,862.50	.00	43,737.50
13-602-200-XXX	ADULT EDUCATION - LOCAL - SUPPORT SERVICES	19,910.00	10,284.06	.00	9,625.94
13-629-100-XXX	VOCATIONAL EVENING - LOCAL - INSTRUCTION				
13-629-200-XXX	VOCATIONAL EVENING - LOCAL - SUPPORT SERVICES				
13-631-100-XXX	EVE SCHL FOR THE FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	EVE SCHL FOR THE FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	115,306.00	56,651.56	.00	58,654.44
	TOTAL GENERAL FUND EXPENDITURES	40,559,552.37	8,438,310.12	27,321,736.05	4,799,506.20

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	810,775.32	39,074,478.10	38,263,702.78-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	810,775.32	39,074,478.10	38,263,702.78-
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	.00	.00
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	37,194,088.00	12,442,636.34	24,751,451.66
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	64,620.14	64,620.14-
1320	- FROM OTHER LEAS WITHIN THE STATE	439,828.00	400.00-	440,228.00
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	2,310.00	2,310.00-
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	293,850.00	138,251.02	155,598.98
	TOTAL	37,927,766.00	12,647,417.50	25,280,348.50
	INTERMEDIATE SOURCES:			
2XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID	1,289,980.00	1,096,746.00	193,234.00
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3120	TRANSPORTATION AID	756,772.00	.00	756,772.00
3130	SPECIAL EDUCATION AID	2,787,638.00	.00	2,787,638.00
3140	BILINGUAL EDUCATION AID	221,502.00	.00	221,502.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	60,000.00	371,165.81	311,165.81-
	TOTAL	5,115,892.00	1,467,911.81	3,647,980.19
	FEDERAL SOURCES:			
4100	.' 81-874 (IMPACT)			
4200	" AID REIMBURSEMENT	5,000.00	.00	5,000.00
		5,000.00	.00	5,000.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	588,284.00	113,411.80	452,946.20	21,926.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,774,596.00	1,114,418.04	4,420,303.96	239,874.00
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,816,273.00	738,656.16	2,894,836.81	182,780.03
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,515,395.00	1,059,540.59	4,254,778.79	201,075.62
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	93,000.00	6,838.50	.00	86,161.50
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	17,000.00	1,070.00	790.00	15,140.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,723.00	69,499.82	221,301.92	60,921.26
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	143,581.00	22,265.37	70,387.61	50,928.02
11-190-100-610 GENERAL SUPPLIES	420,138.40	163,194.49	187,847.80	69,096.11
11-190-100-640 TEXTBOOKS	371,926.00	145,088.65	188,256.79	38,580.56
11-190-100-800 OTHER OBJECTS	231,156.00	31,599.37	60,142.48	139,414.15
TOTAL REGULAR PROGRAMS - INSTRUCTION	17,329,872.40	3,465,582.79	12,751,592.36	1,112,697.25
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	292,347.00	57,376.28	222,443.72	12,527.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	61,852.00	12,157.40	48,629.60	1,065.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	3,680.00	771.17	2,185.23	723.60
11-201-100-640 TEXTBOOKS	1,300.00	127.44	1,161.87	10.69
11-201-100-800 OTHER OBJECTS	1,000.00	428.81	188.98	382.21
TOTAL MENTALLY RETARDED - EDUCABLE	363,119.00	70,861.10	277,549.40	14,708.50
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101	ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106	OTHER SALARIES FOR INSTRUCTION				
11-203-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340	PURCHASED TECHNICAL SERVICES				
11-203-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610	GENERAL SUPPLIES				
11-203-100-640	TEXTBOOKS				
11-203-100-800	OTHER OBJECTS				
	TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101	NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	294,142.00	55,243.20	220,977.80	17,921.00
11-204-100-106	OTHER SALARIES FOR INSTRUCTION	158,935.00	31,457.00	127,478.00	.00
11-204-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340	PURCHASED TECHNICAL SERVICES				
11-204-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,399.00	.00	655.00	1,744.00
11-204-100-610	GENERAL SUPPLIES	5,493.00	2,319.11	1,935.79	1,238.10
11-204-100-640	TEXTBOOKS	3,837.00	1,011.36	2,487.90	337.74
11-204-100-800	OTHER OBJECTS	1,489.00	107.64	657.59	723.77
	TOTAL NEUROLOGICALLY IMPAIRED	466,295.00	90,138.31	354,192.08	21,964.61
11-205-100-101	PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106	OTHER SALARIES FOR INSTRUCTION				
11-205-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340	PURCHASED TECHNICAL SERVICES				
11-205-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610	GENERAL SUPPLIES				
11-205-100-640	TEXTBOOKS				
11-205-100-800	OTHER OBJECTS				
	TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101	VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106	OTHER SALARIES FOR INSTRUCTION				
11-206-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,650.00	.00	6,650.00	.00
11-206-100-340	PURCHASED TECHNICAL SERVICES				
11-206-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610	GENERAL SUPPLIES				
11-206-100-640	TEXTBOOKS				
11-206-100-800	OTHER OBJECTS	3,350.00	.00	.00	3,350.00
	TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,650.00	3,350.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	288,918.00	57,775.99	230,613.60	528.41
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	117,401.00	20,872.50	95,122.50	1,406.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,905.00	.00	2,905.00	.00
11-209-100-610	GENERAL SUPPLIES	13,884.00	1,734.69	5,383.96	6,765.35
11-209-100-640	TEXTBOOKS	3,668.00	307.54	243.87	3,116.59
11-209-100-800	OTHER OBJECTS	6,386.00	766.51	947.90	4,671.59
	TOTAL EMOTIONALLY DISTURBED	439,962.00	81,457.23	335,216.83	23,287.94
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	67,453.00	11,452.08	45,807.92	10,193.00
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	100,610.00	18,395.98	67,869.52	14,344.50
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340	PURCHASED TECHNICAL SERVICES				
11-212-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,319.00	.00	1,315.00	4.00
11-212-100-610	GENERAL SUPPLIES	1,798.00	751.56	1,035.57	10.87
11-212-100-640	TEXTBOOKS	355.00	167.74	186.30	.96
11-212-100-800	OTHER OBJECTS	1,031.00	216.53	.00	814.47
	TOTAL MULTIPLY HANDICAPPED	172,566.00	30,983.89	116,214.31	25,367.80
11-213-100-101	RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,445,554.00	303,133.84	1,120,646.16	21,774.00
11-213-100-106	OTHER SALARIES FOR INSTRUCTION				
11-213-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340	PURCHASED TECHNICAL SERVICES				
11-213-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	4,294.00	.00	718.00	3,576.00
11-213-100-610	GENERAL SUPPLIES	12,195.00	1,795.00	7,248.21	3,151.79
11-213-100-640	TEXTBOOKS	9,391.00	2,247.96	5,042.44	2,100.60
11-213-100-800	OTHER OBJECTS	4,010.00	225.39	890.86	2,893.75
	TOTAL RESOURCE ROOM/RESOURCE CENTER	1,475,444.00	307,402.19	1,134,545.67	33,496.14
11-214-100-101	AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106	OTHER SALARIES FOR INSTRUCTION				
11-214-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340	PURCHASED TECHNICAL SERVICES				
11-214-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610	GENERAL SUPPLIES				
11-214-100-640	TEXTBOOKS				
11-214-100-800	OTHER OBJECTS				
	TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101	PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	40,614.00	4,867.40	27,498.60	8,248.00
11-215-100-106	OTHER SALARIES FOR INSTRUCTION	59,920.00	13,609.80	46,310.20	.00
11-215-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340	PURCHASED TECHNICAL SERVICES				
11-215-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	263.00	.00	263.00	.00
11-215-100-610	GENERAL SUPPLIES	978.00	122.78	806.62	48.60
11-215-100-640	TEXTBOOKS				
11-215-100-800	OTHER OBJECTS	1,300.00	.00	800.00	500.00
	TOTAL PRESCHOOL HANDICAPPED - PART-TIME	103,075.00	18,599.98	75,678.42	8,796.60
11-216-100-101	PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106	OTHER SALARIES FOR INSTRUCTION				
11-216-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340	PURCHASED TECHNICAL SERVICES				

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(FOR FOUR MONTH PERIOD ENDING 10/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610 GENERAL SUPPLIES				
11-216-100-640 TEXTBOOKS				
11-216-100-800 OTHER OBJECTS				
TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101 SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106 OTHER SALARIES FOR INSTRUCTION				
11-217-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340 PURCHASED TECHNICAL SERVICES				
11-217-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610 GENERAL SUPPLIES				
11-217-100-640 TEXTBOOKS				
11-217-100-800 OTHER OBJECTS				
TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101 DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS				
11-222-100-106 OTHER SALARIES FOR INSTRUCTION				
11-222-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340 PURCHASED TECHNICAL SERVICES				
11-222-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610 GENERAL SUPPLIES				
11-222-100-640 TEXTBOOKS				
11-222-100-800 OTHER OBJECTS				
TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
TOTAL SPECIAL EDUCATION -INSTRUCTION	3,030,461.00	599,442.70	2,300,046.71	130,971.59
11-230-100-101 BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	349,192.00	60,977.63	273,097.96	15,116.41
11-230-100-106 OTHER SALARIES FOR INSTRUCTION				
11-230-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	1,600.00	.00	.00	1,600.00
11-230-100-340 PURCHASED TECHNICAL SERVICES				
11-230-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,305.00	.00	445.00	860.00
11-230-100-610 GENERAL SUPPLIES	3,711.00	541.38	1,560.33	1,609.29
11-230-100-640 TEXTBOOKS	300.00	.00	.00	300.00
11-230-100-800 OTHER OBJECTS	1,250.00	47.00	251.96	951.04
TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	357,358.00	61,566.01	275,355.25	20,436.74
11-240-100-101 BILINGUAL EDUCATION INSTRUCTION: SALARIES OF TEACHE	313,255.00	63,274.00	249,978.00	3.00
11-240-100-106 OTHER SALARIES FOR INSTRUCTION				
11-240-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340	PURCHASED TECHNICAL SERVICES				
11-240-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	603.00	.00	403.00	200.00
11-240-100-610	GENERAL SUPPLIES	3,291.00	1,184.42	1,197.30	909.28
11-240-100-640	TEXTBOOKS	428.00	93.21	.00	334.79
11-240-100-800	OTHER OBJECTS	596.00	47.00	482.99	66.01
	TOTAL BILINGUAL EDUCATION -INSTRUCTION	318,173.00	64,598.63	252,061.29	1,513.08
11-3XX-100-101	VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106	OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340	PURCHASED TECHNICAL SERVICES				
11-3XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610	GENERAL SUPPLIES				
11-3XX-100-640	TEXTBOOKS				
11-3XX-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100	SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	103,614.00	9,683.80	.00	93,930.20
11-401-100-500	PURCHASED SERVICES (300-500 SERIES)	6,600.00	3,484.95	.00	3,115.05
11-401-100-600	SUPPLIES AND MATERIALS				
11-401-100-800	OTHER OBJECTS	21,449.00	743.32	4,133.10	16,572.58
11-401-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	131,663.00	13,912.07	4,133.10	113,617.83
11-402-100-100	SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	219,705.00	.00	.00	219,705.00
11-402-100-500	PURCHASED SERVICES (300-500 SERIES)	107,246.00	15,228.00	18,164.45	73,853.55
11-402-100-600	SUPPLIES AND MATERIALS	53,930.00	17,680.76	27,355.42	8,893.82
11-402-100-800	OTHER OBJECTS	15,630.00	6,066.71	3,776.28	5,787.01
11-402-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	396,511.00	38,975.47	49,296.15	308,239.38
11-4XX-100-100	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES				
11-4XX-100-500	PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600	SUPPLIES AND MATERIALS				
11-4XX-100-800	OTHER OBJECTS				
11-4XX-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100	COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	30,000.00	1,251.79	.00	28,748.21
11-800-330-500	PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600	SUPPLIES AND MATERIALS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-800 OTHER OBJECTS				
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	30,000.00	1,251.79	.00	28,748.21
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	42,493.00	3,900.00	35,100.00	3,493.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	376,806.00	27,263.00	283,007.00	66,536.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	30,000.00	.00	.00	30,000.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	109,858.00	840.00	28,518.00	80,500.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	338,790.00	39,225.72	254,094.28	45,470.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,179,632.00	153,385.62	1,025,987.51	258.87
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	32,010.00	5,820.00	26,190.00	.00
11-000-100-568 TUITION - STATE FACILITIES	147,952.00	.00	.00	147,952.00
11-000-100-569 TUITION - OTHER	59,216.00	.00	.00	59,216.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,316,757.00	230,434.34	1,652,896.79	433,425.87
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	698,730.00	138,770.35	534,580.47	25,379.18
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	1,179.96	62.75	5,757.29
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	1,120.00	.00
11-000-213-600 SUPPLIES AND MATERIALS	13,687.00	4,686.28	6,159.04	2,841.68
11-000-213-800 OTHER OBJECTS	8,211.00	1,726.34	615.08	5,869.58
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	728,748.00	146,362.93	542,537.34	39,847.73
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	236,977.00	48,109.11	183,393.88	5,474.01
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	222,568.00	13,972.60	96,223.30	112,372.10
11-000-216-600 SUPPLIES AND MATERIALS	4,351.00	574.47	2,639.84	1,136.69
11-000-216-800 OTHER OBJECTS	1,121.00	46.96	444.00	630.04
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	465,017.00	62,703.14	282,701.02	119,612.84
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	33,561.00	3,300.00	29,700.00	561.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	61,232.00	7,943.64	53,165.00	123.36
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	94,793.00	11,243.64	82,865.00	684.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	1,047,467.00	224,549.08	821,934.90	983.02
11-000-218-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	97,286.00	28,016.17	68,538.58	731.25
11-000-218-110	OTHER SALARIES	32,500.00	7,952.25	.00	24,547.75
11-000-218-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,100.00	12,170.00	.00	3,930.00
11-000-218-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,960.00	.00	3,960.00	8,000.00
11-000-218-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,105.00	2,569.82	5,106.66	1,428.52
11-000-218-600	SUPPLIES AND MATERIALS	23,737.00	3,873.48	4,052.44	15,811.08
11-000-218-800	OTHER OBJECTS	39,019.00	4,808.37	1,261.15	32,949.48
	TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,277,174.00	283,939.17	904,853.73	88,381.10
11-000-219-104	UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,120,286.00	249,584.96	870,130.04	571.00
11-000-219-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	70,713.00	23,149.08	45,100.92	2,463.00
11-000-219-110	OTHER SALARIES				
11-000-219-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	700.00	595.00	.00	105.00
11-000-219-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591	RESIDENTIAL COSTS				
11-000-219-592	MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,032.00	547.26	318.48	8,166.26
11-000-219-600	SUPPLIES AND MATERIALS	19,190.00	2,606.53	1,501.75	15,081.72
11-000-219-800	OTHER OBJECTS	4,621.00	2,049.17	316.00	2,255.83
	TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,224,542.00	278,532.00	917,367.19	28,642.81
11-000-221-102	UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	581,048.00	160,010.37	362,313.74	58,723.89
11-000-221-104	SALARIES OF OTHER PROFESSIONAL STAFF	39,766.00	13,384.24	26,295.76	86.00
11-000-221-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	52,877.00	13,852.60	11,147.40	27,877.00
11-000-221-110	OTHER SALARIES				
11-000-221-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,842.00	.00	250.00	51,592.00
11-000-221-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500	OTHER PURCHASED SERVICES (400-500 SERIES)	800.00	.00	.00	800.00
11-000-221-600	SUPPLIES AND MATERIALS	1,300.00	352.77	812.19	135.04
11-000-221-800	OTHER OBJECTS	900.00	171.06	.00	728.94
	TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	728,533.00	187,771.04	400,819.09	139,942.87
11-000-222-100	UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	451,852.00	85,148.20	316,748.80	49,955.00
11-000-222-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,968.00	.00	.00	10,968.00
11-000-222-500	OTHER PURCHASED SERVICES (400-500 SERIES)	7,563.00	.00	3,263.00	4,300.00
11-000-222-600	SUPPLIES AND MATERIALS	113,440.48	23,465.70	46,781.41	43,193.37
11-000-222-800	OTHER OBJECTS	28,466.00	7,085.52	3,895.37	17,485.11
	TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	612,289.48	115,699.42	370,688.58	125,901.48
11-000-223-102	UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	153,593.00	43,976.32	102,654.68	6,962.00
11-000-223-104	SALARIES OF OTHER PROFESSIONAL STAFF	6,474.00	2,047.00	3,622.00	805.00
11-000-223-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	10,739.00	3,197.32	1,802.68	5,739.00
11-000-223-110	OTHER SALARIES	11,928.00	529.00	.00	11,399.00
11-000-223-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	8,880.00	6,250.00	2,630.00	.00
11-000-223-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
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Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500	OTHER PURCHASED SERVICES (400-500 SERIES)	18,420.00	1,092.05	6,455.50	10,872.45
11-000-223-600	SUPPLIES AND MATERIALS	1,098.10	69.85	276.41	751.84
11-000-223-800	OTHER OBJECTS	800.00	.00	146.00	654.00
	TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	211,932.10	57,161.54	117,587.27	37,183.29
11-000-230-100	UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	289,390.00	92,925.80	103,916.20	92,548.00
11-000-230-331	LEGAL SERVICES	76,596.00	26,596.00	50,000.00	.00
11-000-230-339	OTHER PURCHASED PROFESSIONAL SERVICES	27,000.00	2,200.00	.00	24,800.00
11-000-230-340	PURCHASED TECHNICAL SERVICES				
11-000-230-530	COMMUNICATIONS/TELEPHONE	94,287.00	22,997.46	1,437.66	69,851.88
11-000-230-590	OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,950.00	.00	212.45	3,737.55
11-000-230-600	SUPPLIES AND MATERIALS	8,906.89	3,384.30	3,391.68	2,130.91
11-000-230-820	JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890	MISCELLANEOUS EXPENDITURES	83,088.50	17,673.09	4,214.95	61,200.46
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	583,218.39	165,776.65	163,172.94	254,268.80
11-000-240-103	UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,339,765.00	313,589.00	1,026,175.20	.80
11-000-240-104	SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	516,574.00	112,361.90	346,307.64	57,904.46
11-000-240-110	OTHER SALARIES	63,484.00	11,292.69	51,459.05	732.26
11-000-240-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,000.00	.00	1,000.00	.00
11-000-240-500	OTHER PURCHASED SERVICES (400-500 SERIES)	11,954.00	.00	7,761.00	4,193.00
11-000-240-600	SUPPLIES AND MATERIALS	20,255.00	5,225.57	9,034.91	5,994.52
11-000-240-800	OTHER OBJECTS	22,128.00	2,792.18	9,059.05	10,276.77
	TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,975,160.00	445,261.34	1,450,796.85	79,101.81
11-000-260-100	UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	.00	.00	.00	.00
11-000-260-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420	CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-260-441	RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR				
11-000-260-490	OTHER PURCHASED PROPERTY SERVICES				
11-000-260-520	INSURANCE				
11-000-260-590	MISCELLANEOUS PURCHASED SERVICES				
11-000-260-610	GENERAL SUPPLIES				
11-000-260-620	ENERGY (HEAT AND ELECTRICITY)				
11-000-260-800	OTHER OBJECTS				
	TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	.00	.00	.00	.00
11-000-270-107	UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO	28,400.00	6,293.05	.00	22,106.95
11-000-270-108	SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	80,055.00	18,484.38	.00	61,570.62
11-000-270-109	SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	17,823.00	9,236.55	.00	8,586.45
11-000-270-350	MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420	CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	782.85	12.50	4,204.65
11-000-270-442	RENTAL PAYMENTS - SCHOOL BUSES				
11-000-270-443	LEASE PURCHASE PAYMENTS - SCHOOL BUSES	89,472.00	49,496.00	39,948.78	27.22
11-000-270-511	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	366,410.00	13,227.53	317,266.27	35,916.20
11-000-270-512	CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	50,961.00	1,057.75	44,283.87	5,619.38
11-000-270-513	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514	CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	322,796.00	7,430.22	182,611.98	132,753.80
11-000-270-515	CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	55,351.00	3,150.00	2,430.00	49,771.00
11-000-270-517	CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518	CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	577,242.00	21,205.20	550,000.00	6,036.80
11-000-270-519	CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	252,018.00	675.00	.00	251,343.00
11-000-270-593	MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600	SUPPLIES AND MATERIALS	11,200.00	625.66	534.17	10,040.17
11-000-270-890	MISCELLANEOUS EXPENDITURES	4,400.00	1,792.95	585.81	2,021.24
	TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,861,128.00	133,457.14	1,137,673.38	589,997.48
11-000-290-100	UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	579,745.00	186,947.88	343,879.33	48,917.79
11-000-290-330	PURCHASED PROFESSIONAL SERVICES	129,307.00	56,136.75	68,564.50	4,605.75
11-000-290-340	PURCHASED TECHNICAL SERVICES				
11-000-290-500	OTHER PURCHASED SERVICES (400-500 SERIES)	23,525.00	4,495.92	11,446.89	7,582.19
11-000-290-600	SUPPLIES AND MATERIALS	28,917.00	8,376.89	7,994.26	12,545.85
11-000-290-831	INTEREST ON CURRENT LOANS				
11-000-290-832	INTEREST FOR LEASE PURCHASE AGREEMENTS				
11-000-290-890	MISCELLANEOUS EXPENDITURES	45,875.00	26,475.89	9,867.02	9,532.09
	TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	807,369.00	282,433.33	441,752.00	83,183.67
11-1XX-100-210	ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250	UNEMPLOYMENT COMPENSATION				
11-1XX-100-260	WORKMENS'S COMPENSATION				
11-1XX-100-270	HEALTH BENEFITS				
11-1XX-100-280	TUITION REIMBURSEMENT				
11-1XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210	SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270	HEALTH BENEFITS				
11-800-330-280	TUITION REIMBURSEMENT				
11-800-330-290	OTHER EMPLOYEE BENEFITS				
	TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210	ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250	UNEMPLOYMENT COMPENSATION				
11-000-211-260	WORKMEN'S COMPENSATION				
11-000-211-270	HEALTH BENEFITS				
11-000-211-280	TUITION REIMBURSEMENT				
11-000-211-290	OTHER EMPLOYEE BENEFITS				
	TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210	HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250	UNEMPLOYMENT COMPENSATION				
11-000-213-260	WORKMEN'S COMPENSATION				
11-000-213-270	HEALTH BENEFITS				
11-000-213-280	TUITION REIMBURSEMENT				
11-000-213-290	OTHER EMPLOYEE BENEFITS				
	TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210	OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250	UNEMPLOYMENT COMPENSATION				
11-000-216-260	WORKMEN'S COMPENSATION				
11-000-216-270	HEALTH BENEFITS				
11-000-216-280	TUITION REIMBURSEMENT				
11-000-216-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210	OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250	UNEMPLOYMENT COMPENSATION				
11-000-217-260	WORKMEN'S COMPENSATION				
11-000-217-270	HEALTH BENEFITS				
11-000-217-280	TUITION REIMBURSEMENT				
11-000-217-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210	OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250	UNEMPLOYMENT COMPENSATION				
11-000-218-260	WORKMEN'S COMPENSATION				
11-000-218-270	HEALTH BENEFITS				
11-000-218-280	TUITION REIMBURSEMENT				
11-000-218-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210	OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250	UNEMPLOYMENT COMPENSATION				
11-000-219-260	WORKMEN'S COMPENSATION				
11-000-219-270	HEALTH BENEFITS				
11-000-219-280	TUITION REIMBURSEMENT				
11-000-219-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210	IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250	UNEMPLOYMENT COMPENSATION				
11-000-221-260	WORKMEN'S COMPENSATION				
11-000-221-270	HEALTH BENEFITS				
11-000-221-280	TUITION REIMBURSEMENT				
11-000-221-290	OTHER EMPLOYEE BENEFITS				
	TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210	EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250	UNEMPLOYMENT COMPENSATION				
11-000-222-260	WORKMEN'S COMPENSATION				
11-000-222-270	HEALTH BENEFITS				
11-000-222-280	TUITION REIMBURSEMENT				
11-000-222-290	OTHER HEALTH BENEFITS				
	TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210	INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250	UNEMPLOYMENT COMPENSATION				
11-000-223-260	WORKMEN'S COMPENSATION				
11-000-223-270	HEALTH BENEFITS				
11-000-223-280	TUITION REIMBURSEMENT				
11-000-223-290	OTHER EMPLOYEE BENEFITS				
	TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210	SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250	UNEMPLOYMENT COMPENSATION				
11-000-230-260	WORKMEN'S COMPENSATION				
11-000-230-270	HEALTH BENEFITS				
11-000-230-280	TUITION REIMBURSEMENT				
11-000-230-290	OTHER EMPLOYEE BENEFITS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-290-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250	UNEMPLOYMENT COMPENSATION				
11-000-290-260	WORKMEN'S COMPENSATION				
11-000-290-270	HEALTH BENEFITS				
11-000-290-280	TUITION REIMBURSEMENTS				
11-000-290-290	OTHER EMPLOYEE BENEFITS				
	TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210	FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250	UNEMPLOYMENT COMPENSATION				
11-000-400-260	WORKMEN'S COMPENSATION				
11-000-400-270	HEALTH BENEFITS				
11-000-400-280	TUITION REIMBURSEMENT				
11-000-400-290	OTHER EMPLOYEE BENEFITS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210	UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220	SOCIAL SECURITY CONTRIBUTIONS	503,435.00	156,753.42	.00	346,681.58
11-000-291-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR	29,739.00	.00	.00	29,739.00
11-000-291-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250	UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260	WORKMEM'S COMPENSATION	262,498.00	213,852.00	.00	48,646.00
11-000-291-270	HEALTH BENEFITS	3,709,960.00	952,022.80	2,533,246.34	224,690.86
11-000-291-280	TUITION REIMBURSEMENT	42,000.00	13,321.45	.00	28,678.55
11-000-291-290	OTHER EMPLOYEE BENEFITS	80,884.00	15,147.98	2,514.00	63,222.02
	TOTAL UNALLOCATED BENEFITS	4,653,516.00	1,351,097.65	2,535,760.34	766,658.01
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,653,516.00	1,351,097.65	2,535,760.34	766,658.01
11-000-310-930	TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
	TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
	TOTAL UNDISTRIBUTED EXPENDITURES	17,540,176.97	3,751,873.33	11,001,471.52	2,786,832.12

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	39,134,215.37	7,997,202.79	26,633,956.38	4,503,056.20
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN				
12-120-100-730	GRADES 1-5	67,840.00	54,799.08	11,512.00	1,528.92
12-130-100-730	GRADES 6-8	4,524.00	1,999.00	1,999.00	526.00
12-140-100-730	GRADES 9-12	60,219.00	35,133.52	20,071.65	5,013.83
12-150-100-730	HOME INSTRUCTION				
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	3,998.00	3,998.00	.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	4,490.00	104.00-	.00	4,594.00
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	4,115.00	1,999.00	2,116.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE				
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	7,665.00	1,676.60	5,982.60	5.80
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,999.00	7,193.00	2,311.00	4,495.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	.00	.00	.00	.00
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	31,967.00	14,399.85	5,996.79	11,570.36
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	3,600.00	.00	3,600.00	.00
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	59,320.00	5,192.82	5,026.18	49,101.00
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E				
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	33,895.00	33,895.00	.00	.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	22,054.00	3,946.00	18,107.45	.55
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730	SPECIAL PROGRAMS (ALL PROGRAMS)				
	TOTAL EQUIPMENT	317,686.00	164,127.87	76,722.67	76,835.46
12-000-400-100	FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331	LEGAL SERVICES				
12-000-400-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	51,845.00	.00	41,900.00	9,945.00
12-000-400-450	CONSTRUCTION SERVICES	938,000.00	220,327.90	569,157.00	148,515.10
12-000-400-610	GENERAL SUPPLIES				
12-000-400-710	LAND AND IMPROVEMENTS				
12-000-400-721	LEASE PURCHASE AGREEMENTS - PRINCIPAL				
12-000-400-722	BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800	OTHER OBJECTS				
	TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	989,845.00	220,327.90	611,057.00	158,460.10
	TOTAL CAPITAL OUTLAY	1,307,531.00	384,455.77	687,779.67	235,295.56
SPECIAL SCHOOLS					
13-422-100-101	SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	45,885.00	44,505.00	.00	1,380.00
13-422-100-106	OTHER SALARIES FOR INSTRUCTION				
13-422-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610	GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640	TEXTBOOKS				
13-422-100-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - INSTRUCTION	46,285.00	44,505.00	.00	1,780.00
13-422-200-100	SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,511.00	.00	.00	3,511.00
13-422-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600	SUPPLIES AND MATERIALS				
13-422-200-800	OTHER OBJECTS				
	TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
	TOTAL SUMMER SCHOOL	49,796.00	44,505.00	.00	5,291.00
13-4XX-100-101	OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106	OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610	GENERAL SUPPLIES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640	TEXTBOOKS				
13-4XX-100-800	OTHER OBJECTS				
	TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100	OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600	SUPPLIES AND MATERIALS				
13-4XX-200-800	OTHER OBJECTS				
	TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101	ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106	OTHER SALARIES FOR INSTRUCTION				
13-601-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610	GENERAL SUPPLIES				
13-601-100-640	TEXTBOOKS				
13-601-100-800	OTHER OBJECTS				
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100	ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600	SUPPLIES AND MATERIALS				
13-601-200-800	OTHER OBJECTS				
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
	TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101	ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	35,000.00	1,862.50	.00	33,137.50
13-602-100-106	OTHER SALARIES FOR INSTRUCTION				
13-602-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	6,600.00	.00	.00	6,600.00
13-602-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,000.00	.00	.00	2,000.00
13-602-100-610	GENERAL SUPPLIES	1,000.00	.00	.00	1,000.00
13-602-100-640	TEXTBOOKS				
13-602-100-800	OTHER OBJECTS	1,000.00	.00	.00	1,000.00
	TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	45,600.00	1,862.50	.00	43,737.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100	ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	5,000.00	.00	.00	5,000.00
13-602-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,060.00	.00	.00	3,060.00
13-602-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-602-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,900.00	9,823.06	.00	76.94
13-602-200-600	SUPPLIES AND MATERIALS	400.00	.00	.00	400.00
13-602-200-800	OTHER OBJECTS	1,550.00	461.00	.00	1,089.00
	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	19,910.00	10,284.06	.00	9,625.94
	TOTAL ADULT EDUCATION-LOCAL	65,510.00	12,146.56	.00	53,363.44
13-629-100-101	VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106	OTHER SALARIES FOR INSTRUCTION				
13-629-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610	GENERAL SUPPLIES				
13-629-100-640	TEXTBOOKS				
13-629-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-629-200-100	VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600	SUPPLIES AND MATERIALS				
13-629-200-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-101	EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106	OTHER SALARIES FOR INSTRUCTION				
13-631-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610	GENERAL SUPPLIES				
13-631-100-640	TEXTBOOKS				
13-631-100-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100	EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600 SUPPLIES AND MATERIALS				
13-631-200-800 OTHER OBJECTS				
TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
TOTAL SPECIAL SCHOOLS	115,306.00	56,651.56	.00	58,654.44
10-000-100-56X TRANSFER OF FUNDS TO CHARTER SCHOOLS				
GENERAL FUND GRAND TOTAL	40,557,052.37	8,438,310.12	27,321,736.05	4,797,006.20

PREPARED AND SUBMITTED BY:

BOARD SECRETARY

11/12/98
DATE

GNLOS5 7/01/98 - 10/31/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	9,671,084.25	.00
0121	TAX LEVY RECEIVABLE	.00	12,442,636.34
0141	INTERGOVERNMENTAL A/R STA	.00	728,652.24
0143	INTERGOVERNMENTAL A/R OTH	.00	371,165.81
0153	OTHER ACCOUNTS RECEIVABLE	.00	40,786.84
0301	ESTIMATED REVENUES (BUDG)	44,203,508.26	.00
0302	REVENUES	.00	140,591.02
0421	ACCOUNTS PAYABLE	10,405,356.35	.00
0601	APPROPRIATIONS (BUDGET)	.00	44,416,451.58
0602	EXPENDITURES/EXPENSES	9,604,762.10	.00
0603	ENCUMBRANCES	28,538,547.62	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	28,225,050.76
0754	RESERVE ENCUMBRANCES-PRIO	.00	101,671.44
0770	UNRESERVED-FUND BALANCE	.00	6,307,721.07
6421	A/P	.00	9,648,531.48
		102,423,258.58	102,423,258.58

GNLOS5 7/01/98 - 10/31/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	3,004,945.36
0301	ESTIMATED REVENUES (BUDG)	709,699.00	.00
0421	ACCOUNTS PAYABLE	390,251.95	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,307,531.00
0602	EXPENDITURES/EXPENSES	390,251.95	.00
0603	ENCUMBRANCES	686,249.67	.00
0753	RESERVE ENCUMBRANCES-CURR	435,894.33	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	524,312.00
0770	UNRESERVED-FUND BALANCE	2,614,693.41	.00
6421	A/P	.00	390,251.95
		5,227,040.31	5,227,040.31

GNLOS5 7/01/98 - 10/31/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	9,378.32	.00
0301	ESTIMATED REVENUES (BUDG)	118,706.00	.00
0302	REVENUES	.00	64,280.14
0421	ACCOUNTS PAYABLE	59,537.92	.00
0601	APPROPRIATIONS (BUDGET)	.00	118,706.00
0602	EXPENDITURES/EXPENSES	59,537.92	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	4,636.10
6421	A/P	.00	59,537.92
		247,160.16	247,160.16

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
10/31/98

ASSETS AND RESOURCES

Code	Account		
	ASSETS:		
101	CASH		726,161.55
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	3,140,096.08	
302	LESS REVENUES	(560,150.20)	2,579,945.88
	TOTAL ASSETS AND RESOURCES		3,306,107.43

LIABILITIES AND FUND EQUITY

Code	Account	
	LIABILITIES:	
101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	(620,899.32)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(620,899.32)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
10/31/98

Code	Description				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			824,604.00	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
601	APPROPRIATIONS		3,140,096.08		
602	LESS: EXPENDITURES	(563,490.40)			
603	ENCUMBRANCES	(824,604.00)	(1,388,094.40)	1,752,001.68	
	TOTAL FUND BALANCE				2,576,605.68
	TOTAL LIABILITIES AND FUND EQUITY				1,955,706.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	1,000.00	OVER	1,000.00-
FROM STATE SOURCES	1,064,580.00	117,026.00	UNDER	947,554.00
FROM FEDERAL SOURCES	1,021,874.00	442,124.20	UNDER	579,749.80
TOTAL REVENUES/SOURCES OF FUNDS	2,086,454.00	560,150.20	UNDER	1,526,303.80

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	2,433.86	.00	468.88	1,964.98
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	56,033.20	165,301.72	185,131.08
DISTANCE LEARNING NETWORK AID	230,174.00	110,680.86	116,750.19	2,742.95
INSTRUCTIONAL SUPPLEMENT AID	330,948.00	54,053.60	216,214.40	60,680.00
NONPUBLIC TEXTBOOKS	51,176.00	41,911.87	7,383.39	1,880.74
NONPUBLIC AUXILIARY SERVICES	114,608.00	.00	8,099.25	106,508.75
NONPUBLIC HANDICAPPED SERVICES	129,506.00	.00	6,150.38	123,355.62
NONPUBLIC NURSING SERVICES	71,204.00	.00	.00	71,204.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	195,194.65	34,466.49	6,138.48	154,589.68
OTHER SPECIAL PROJECTS	120,522.00	66,405.63	15,254.70	38,861.67
TOTAL STATE PROJECTS	1,649,798.65	363,551.65	541,292.51	744,954.49
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	616,896.58	101,187.77	105,732.30	409,976.51
I.A.S.A. TITLE VI	38,133.60	116.00-	1,130.00	37,119.60
I.D.E.A. PART B (HANDICAPPED)	615,139.32	81,148.68	142,298.21	391,692.43
VOCATIONAL EDUCATION				
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	128,428.98	4,781.54	1,051.40	122,596.04
TOTAL FEDERAL PROJECTS	1,398,598.48	187,001.99	250,211.91	961,384.58
TOTAL EXPENDITURES	3,050,830.99	550,553.64	791,973.30	1,708,304.05

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	265,308.00	42,464.60	207,766.32	57,541.68
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES				
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL INSTRUCTION	265,308.00	42,464.60	207,766.32	57,541.68

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104	SALARIES OF OTHER PROFESSIONAL STAFF	113,439.00	13,568.60	13,568.60	99,870.40
20-226-200-105	SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110	OTHER SALARIES				
20-226-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	27,719.00	.00	.00	27,719.00
20-226-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340	PURCHASED TECHNICAL SERVICES				
20-226-200-440	RENTALS				
20-226-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580	TRAVEL				
20-226-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600	SUPPLIES AND MATERIALS				
20-226-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	141,158.00	13,568.60	13,568.60	127,589.40
20-226-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731	INSTRUCTIONAL EQUIPMENT				
20-226-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	56,033.20	221,334.92	185,131.08
20-223-200-102	DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	5,968.32	17,905.00	95.00
20-223-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110	OTHER SALARIES	25,592.00	8,528.24	25,591.00	1.00
20-223-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340	PURCHASED TECHNICAL SERVICES				
20-223-200-440	RENTALS	130,000.00	75,678.71	127,354.46	2,645.54
20-223-200-580	TRAVEL				
20-223-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600	SUPPLIES AND MATERIALS				
20-223-200-890	OTHER OBJECTS	36,582.00	505.59	36,580.59	1.41
	TOTAL SUPPORT SERVICES	210,174.00	90,680.86	207,431.05	2,742.95
20-223-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731	INSTRUCTIONAL EQUIPMENT	20,000.00	20,000.00	20,000.00	.00
20-223-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	20,000.00	20,000.00	20,000.00	.00
	TOTAL DISTANCE LEARNING NETWORK AID	230,174.00	110,680.86	227,431.05	2,742.95
20-224-100-101	INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	311,061.00	54,053.60	270,268.00	40,793.00
20-224-100-106	OTHER SALARIES FOR INSTRUCTION				
20-224-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610	GENERAL SUPPLIES				
20-224-100-640	TEXTBOOKS				
20-224-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	311,061.00	54,053.60	270,268.00	40,793.00
20-224-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110	OTHER SALARIES				
20-224-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	19,887.00	.00	.00	19,887.00
20-224-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340	PURCHASED TECHNICAL SERVICES				
20-224-200-440	RENTALS				
20-224-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580	TRAVEL				
20-224-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600	SUPPLIES AND MATERIALS				
20-224-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	19,887.00	.00	.00	19,887.00
	TOTAL INSTRUCTIONAL SUPPLEMENT AID	330,948.00	54,053.60	270,268.00	60,680.00

PREPARED AND SUBMITTED BY:

Thomas E. Henry Jr.
BOARD SECRETARY

11/12/98
DATE

11/12/98 14:14:43 | REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION | A148-DS | PAGE 1

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
10/31/98

ASSETS AND RESOURCES

Acct	Description		
	ASSETS:		
101	CASH		16,794.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(16,792.00)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		16,792.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	148,763.00	
302	LESS REVENUES		
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

Acct	Description
	LIABILITIES:
101	CASH OVERDRAFT
455	INTEREST PAYABLE
441	MATURED BONDS PAYABLE
	OTHER CURRENT LIABILITIES
	TOTAL LIABILITIES

GNL725 7/01/98 - 10/31/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

SPECIAL REVENUE FUNDS 20

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	726,161.55	.00
0301	ESTIMATED REVENUES (BUDG)	3,140,096.08	.00
0302	REVENUES	.00	560,150.20
0421	ACCOUNTS PAYABLE	620,899.32	.00
0601	APPROPRIATIONS (BUDGET)	.00	3,140,096.08
0602	EXPENDITURES/EXPENSES	563,490.40	.00
0603	ENCUMBRANCES	824,604.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	824,604.00
0770	UNRESERVED-FUND BALANCE	.00	786,910.67
6421	A/P	.00	563,490.40
		5,875,251.35	5,875,251.35

150

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
10/31/98

	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS	148,763.00		
602	LESS: EXPENDITURES	( )	148,763.00	
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 98		2.13	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			148,765.13
	TOTAL LIABILITIES AND FUND EQUITY			148,765.13

GNL005 7/01/98 - 10/31/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	16,794.13	.00
0141	INTERGOVERNMENTAL A/R STA	.00	16,792.00
0301	ESTIMATED REVENUES (BUDG)	148,763.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	148,763.00
0770	UNRESERVED-FUND BALANCE	.00	2.13
		165,557.13	165,557.13

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40

BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FOUR MONTH PERIOD ENDING 10/31/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	130,006.00	.00	UNDER	130,006.00
1XXX	MISCELLANEOUS				
	TOTAL	130,006.00	.00	UNDER	130,006.00
3160	DEBT SERVICE AID TYPE II	18,756.00	16,792.00	UNDER	1,964.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	18,756.00	16,792.00	UNDER	1,964.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,762.00	16,792.00	UNDER	131,970.00

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	33,389.00	.00	33,389.00
701-510-910	REDEMPTION OF PRINCIPAL	115,374.00	.00	115,374.00
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,763.00	.00	148,763.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,763.00	.00	148,763.00
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,763.00	.00	148,763.00

PREPARED AND SUBMITTED BY:

[signature]
[illegible] SECRETARY

11/12/98
DATE

Resolution 412

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for October 31, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

CERTIFICATION
OF THE BOARD SECRETARY

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated October 31, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E. Hooper
Thomas E. Hooper

11/20/98
Date

Resolution 413

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts and affixes to the minutes of this meeting, the October 31, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: OCT 31, 1998

CASH REPORT

	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$3,744,431 98	$7,122,838.32	$4,191,753.09	$6,675,517 21
2	Special Revenue Fund - Fund 20	$783,873.57	$147,281 20	$204,993.22	$726,161 55
3	Capital Projects Fund - Fund 30	$0.00	$0.00	$0.00	$0.00
4	Debt Service Fund - Fund 40	$16,794.13	$0.00	$0.00	$16,794 13
5	**Total Governmental Funds (Lines 1 thru 4)**	$4,545,099.68	$7 270,119.52	$4,396,746.31	$7,418,472.89
6	**Enterprise Fund (Fund 5X)**	$202,802.80	$112,653.29	$1,153.30	$314,302.79
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$355,777 85	$2,031,751.96	$1,670,367 13	$717 162.68
8	Payroll Agency	$491,899 02	$1 226,664 46	$1,406,730 86	$311,832.62
9	Other (attach list)	$0 00	$0.00	$0.00	$0 00
10	**Total Trust & Agency Funds (Lines 7 thru 9)**	$847,676.87	$3,258,416.42	$3,077,097 99	$1,028,995.30
11	**Total All Funds (Lines 5, 6, and 10)**	$5,595,579.35	$10,641,189.23	$7,474,997 60	$8,761,770.98

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies

Bank Name	PNC Bank	Prepared by
Account Number	81-0129-9001	Date:
Statement Date	OCT 31 1998	
Fund (s)	All Governmental Funds	

Line	Item				
1	**Balance per Bank**				$8,845,906.28
	Reconciling Items				
	Additions				
	Deposits in Transit — Date / Amount				
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**	$0.00			
3	**Total Additions**		$0.00		
	Deductions				
	Outstanding Checks				
4	(Attach list)	($1,113,130.60)			
	OUTSTANDING INVESTMENT OCT 1998				
5	Other (Explain)	$0.00			
6	**Total Deductions**		($1,113,130.60)		
7	**Net Reconciling Items**				($1,113,130.60)
8	**Adjusted Balance per Bank as of: OCT 31, 1998**			*	$7,732,775.68
9	**Balance per Board Secretary's Records as of : OCT 31,1998**				$7,732,775.68
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998**			*	$7,732,775.68

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Outstanding Checks general acct

Number	date	Am[illegible]
11854	08/26/97	$[illegible]
12119	09/23/97	$4[illegible]
12537	10/28/97	[illegible]
12666	10/28/97	$15.[illegible]
12876	10/28/97	$210.00
13234	11/25/97	$1,966.75
13788	01/13/98	$35.00
13801	01/13/98	$136.32
13872	01/27/98	200.00
13960	01/27/98	125.00
14066	01/27/98	168.71
14389	02/24/98	45.45
14737	02/24/98	45.00
15178	04/01/98	$22.50
15463	04/28/98	$50.00
15482	04/28/98	$20.00
15629	04/28/98	$45.00
16061	05/26/98	$10.00
16181	05/26/98	$88.00
16507	06/29/98	$617.44
16543	06/29/98	$675.00
16626	06/29/98	339.57
16666	06/29/98	285
16667	06/29/98	$280.00
16668	06/29/98	$82.50
16669	06/29/98	$418.15
16670	06/29/98	$337.50
16671	06/29/98	$675.00
16686	06/29/98	$337.50
16774	06/29/98	$40.00
16782	06/29/98	$80.00
16902	06/29/98	$2,498.50
16994	07/30/98	$2,500.00
16998	07/30/98	$150.00
17124	07/30/98	$360.00
17193	08/14/98	$891.16
17194	08/14/98	$37,570.57
17196	08/20/98	$13.22
17197	08/20/98	$898.85
17204	08/20/98	$1,209.93
17205	08/20/98	$626.00
17212	08/20/98	$276.00
17227	08/20/98	$6,979.53
17246	08/25/98	$402.32
17255	08/25/98	$45,114.75
17275	08/25/98	$1,850.00
17281	08/25/98	$141.38
17309	08/25/98	$1,453.64
17313	08/25/98	$1,367.15
17341	08/25/98	$141.90
17433	08/25/98	$77.35
17440	08/25/98	$270.00
17445	08/25/98	$328.11
17457	08/25/98	$3,628.58
17458	08/25/98	$5,638.30
17460	08/25/98	$64.02
17462	08/25/98	$50.00
17471	09/08/98	$800.00
17510	09/21/98	$236.75
17561	09/22/98	$79.00
17613	09/22/98	$36.84
17709	09/22/98	$1,380.00
17764	09/22/98	$16.26
17817	10/09/98	$5,610.00
17820	10/09/98	$6,250.00
BILL LIST 10/20/98 SEE ATTACHED		$830,234.30
BILL LIST 10/19/98 SEE ATTACHED		$15,163.58
18224	10/20/98	$4,765.38
18225	10/20/98	$340.57
18226	10/20/98	$6,245.73
TOTAL OUTSTANDING CHKS		**$1,113,130.60**

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	OCT 31 1998
Fund (s)	General - 10

Prepared by

Date

Line	Item				
1	**Balance per Bank** **See Page 3**				
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: OCT 31, 1998**				*
9	**Balance per Board Secretary's Records as of : OCT 31, 1998**			**	$6,675,517 21
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998**			*	$6,675,517 21

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
SEPT 30, 1998	
Fund (s)	Special Revenue - 20

Prepared by:
Date:

Line	Item	Date	Amount			
1	**Balance per Bank** **See Page 3**					
	Reconciling Items					
	Additions					
	Deposits in Transit					
2a						
2b						
2c						
2d						
2	**Total D.I.T.'s**					
3	**Total Additions**					
	Deductions					
	Outstanding Checks					
4	(Attach list)					
5	Other (Explain)					
6	**Total Deductions**					
7	**Net Reconciling Items**					
8	**Adjusted Balance per Bank as of: OCT 31, 1998,** *					
9	**Balance per Board Secretary's Records as of : OCT 31,1998** **					$726,161 55
	Reconciling Items					
	Additions					
10	**Interest Earned**			$0.00		
11	**Other (Explain)**			$0.00		
12	**Total Additions**				$0.00	
	Deductions					
13	**Bank Charges**			$0.00		
14	**Other (Explain)**			$0.00		
15	**Total Deductions**				$0.00	
16	**Net Reconciling Items**					$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998** *					$726,161 55

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	OCT 1998
Fund (s)	Capital Projects - 30

Prepared by:
Date:

Line	Item	Date	Amount		
1	**Balance per Bank** See Page 3				
	Reconciling Items				
	Additions				
	Deposits in Transit				
		Date	Amount		
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: OCT 31, 1998**				*
9	**Balance per Board Secretary's Records as of: OCT 31, 1998**				** $0.00
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998**				* $0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name | PNC Bank
Account Number | 81-0129-9001
Statement Date | OCT 31 1998
Fund (s) | Debt Service - 40

Prepared by:
Date:

Line	Item				
1	**Balance per Bank** — **See Page 3**				
	Reconciling Items				
	Additions				
	Deposits in Transit (Date / Amount)				
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: OCT 31, 1998**				
9	**Balance per Board Secretary's Records as of : OCT 31, 1998**				$16,794.13
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998**				$16,794.13

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name | PNC Bank
Account Number | 81-0129-9028
Statement Date | oct 31 1998
fund | payroll

Prepared by:
Date:

Line	Item				
1	**Balance per Bank**				$717,162.68
	Reconciling Items				
	Additions				
	Deposits in Transit (Date / Amount)				
2a					
2b					
2c					
2d					
2	**Total DIT**				
3	**Total Additions**		$0.00		
	Deductions				
	Outstanding Checks				
4	(Attach list)	($454,013.43)			
5	Other (Explain) Audit Adjustment				
6	**Total Deductions**		($454,013.43)		
7	**Net Reconciling Items**				($454,013.43)
8	**Adjustted Balance per Bank as of: oct 31, 1998**			*	$717,162.68
9	**Balance per Board Secretary's Records as of : oct 31, 1998**			**	$717,162.68
	Reconciling Items				
	Additions				
10	Interest Earned	$0.00			
11	Other (Explain)	$0.00			
12	**Total Additions**		$0.00		
	Deductions				
13	Bank Charges	$0.00			
14	Other (Explain)	$0.00			
15	**Total Deductions**		$0.00		
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: OCT 31, 1998**			*	$717,162.68

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

October 1998
OUTSTANDING CHECKS
Payroll 8101299028

Check Number		AMOUNT
65161		11.84
65295		45.84
65794		87.52
67548		340.58
68910		3.31
69511		14.85
70088		278.66
70108		23.69
70155		29.72
72222		29.92
72639		1,836.84
73664		29.92
73896		57.37
74039		589.81
74762		105.81
74925		324.22
75000		435.24
75040		182.67
75127		105.06
75472		324.22
75569		14.96
75626		44.91
75633		24.23
75669		67.82
75684		319.65
75693		2,207.43
75697		45.21
75781		1,765.59
75799		677.16
75801		263.76
75805		56.38
75810		1,880.66
75819		222.54
75878		111.28
75884		1,967.56
75905		1,500.21
75914		651.66
75949		437.91
75955		698.91
76043		1,039.72
76046		343.62
76083		324.22
76129		1,005.56
76135		23.69
76143		82.92
76152		82.92
76155		82.92
76162		7.91
76164		14.96
76165		76.44
76173		21.84
76176		82.92
76190		29.92
76194		14.96
76199		56.53
76204		14.96
76212		100.39
76220		14.96
76225		46.76
76239		44.90
76244		203.46
76248		500.93
76262		137.88
76267		253.19
76271		125.47
76284		46.44
76285		203.46
76289		63.29
76291		523.55
76309	76333	3018.04
76335	76373	17,809.60
76375	76811	409,800.18

Total 454,013.43

Bank Name	PNC Bank			Prepared by:
Account Number	81-0129-7137			Date:
Statement Date	OCT 31 1998			
Fund (s)	Payroll Agency			

1	Balance per Bank			$311,832.62
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	Total D.I.T.'s	$0.00		
3	Total Additions		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($329,690.72)		
5	Other (Explain)			
6	Total Deductions		($329,690.72)	
7	Net Reconciling Items			$329,690.72
8	Adjusted Balance per Bank as of: OCT 31, 1998			* $311,832.62
9	Balance per Board Secretary's Records as of: OCT 31, 1998			** $311,832.62
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	Total Additions		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	Total Deductions		$0.00	
16	Net Reconciling Items			$0.00
17	Adjusted Board Secretary's Balance as of: OCT 31, 1998			* $311,832.62

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Page 3f

Payroll Agency Account
Outstanding Checks
October 1998

2229		3.78
2518		14.03
2528		720.00
2538		12.65
2551		2687.33
2552	2570	326252.9
Total		329,690.72

Resolution 414

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a joint transportation agreement with the Glen Ridge Board of Education whereby Glen Ridge will provide transportation for special education students from Bloomfield to Early Childhood Learning Center in Chatham, NJ, effective September 1, 1997 through June 30, 1998.

Route	No. of Students	Cost Per Diem
B-1	4	$60.00"

Resolution 415

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a joint transportation agreement with the Glen Ridge Board of Education whereby Glen Ridge will provide transportation for special education students from Bloomfield to Early Childhood Learning Center in Chatham, NJ, effective July 6, 1998 through July 31, 1998.

Route	No. of Students	Cost Per Diem
B-1	1	$17.00"

Resolution 416

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a joint transportation agreement with the Glen Ridge Board of Education whereby Glen Ridge will provide transportation for special education students from Bloomfield to Early Childhood Learning Center in Chatham, NJ, effective September 1, 1998 through June 30, 1999.

Route	No. of Students	Cost Per Diem
B-1	4	$73.50"

Resolution 417

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a contract addendum agreement with Trans-Ed Ltd. for a mileage adjustment increase of $4.05 per diem for Middle School Route M-16."

Resolution 418

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a contract addendum agreement with Trans-Ed Ltd. for an increase of $389.00 for an additional five (5) days of transportation for Routes M-1L and M-2L."

Resolution 419

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a letter of intent with Senior Care of New Jersey to acquire the South Middle School property at a cost of $450,000 plus a subordinated note in an amount to be negotiated with said intent being contingent on approvals and financing beyond the Board's control; and

BE IT FURTHER RESOLVED, that the Board President and/or Superintendent of Schools are authorized to sign said letter of intent, as follows."

SeniorCare of New Jersey
New Brunswick, NJ

October 25, 1998

Gaccione, Pomaco and Beck
524 Union Av.
Belleville, NJ 07109
(973)759-2807
(973) 759-6968 Fax

Attn: Mr. Frank Pomaco, Esq.

Dear Mr. Pomaco,

As per our conversations, SeniorCare, Inc. of New Jersey would like to tender an offer to the Bloomfield School District Board of Education for the property known as the South Middle School. SeniorCare proposes to acquire said school to renovate the structure and convert it to a fully equipped senior assisted and independent facility.

Our offer is $450,000 plus a yet to be determined amount in the form of a subordinated note. The amount of the subordinated note is to be negotiated based upon reasonable projections. Payment of the note is to be subordinated to all necessary expenses and payable from available excess cash flows.

This offer is contingent upon the pledge of the municipal government and school district to provide reasonable assistance in obtaining all necessary approvals to facilitate the completion of the project. It is further contingent upon the obtaining financing.

Should the Board of Education accept our offer, we look forward to working with the community in the development of a premier facility that will prove to be an invaluable asset to Bloomfield and its residents.

Yours truly,

James Lisa, Esq.
Executive Director

Agreed to and accept by:

____
Bloomfield Board of Education

Date:
____

Resolution 420

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the free use of the Middle School Cafeteria and Gymnasium areas for the Bloomfield UNICO to hold a flea market on Sunday, March 28, 1999 from 9:00 A.M. to 5:00 P.M. per Board Policy #7510."

Resolution 421

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application for IDEA F.T, FY'98 Carry-Over funds in the amount of $31,344.00."

Resolution 422

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application for Title I, FY'98 Carry-Over funds in the amount of $63,428.63."

Resolution 423

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application for Title II, FY'98 Carry-Over funds in the amount of $12,499.67."

Resolution 424

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application for Title IV, FY'98 Carry-Over funds in the amount of $18,755.05."

Resolution 425

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application for Title VI, FY'98 Carry-Over funds in the amount of $12,175.60."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mr. Patti, the Board approved the following resolutions:

Resolution 426

"RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a professional services contract with Michael Pritchard of San Francisco, California to present anti-violence/pro-school involvement programs on January 14 and 15, 1999 at a fee of $5,000, with said funds allocated in the FY' Title IV grant funding."

Resolution 427

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, adopt for use in the School to Careers program at Grade 11, the following curricula:

Multi Skilled Business and Administrative Services Worker-School Based Curriculum.

Multi-Skilled Business and Administrative Services Worker-Work Based Curriculum."

School-To-Careers
Career Option School-Based
Multi-Skilled Business and Administrative Services Worker
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Bloomfield High School Departments of Integrated Technologies
Janis Voo, Supervisor

Susan Egan-Carson, STC Instructor/Coordinator

School-To-Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
School-Based, Multi-Skilled Business and Administrative Services Worker Curriculum

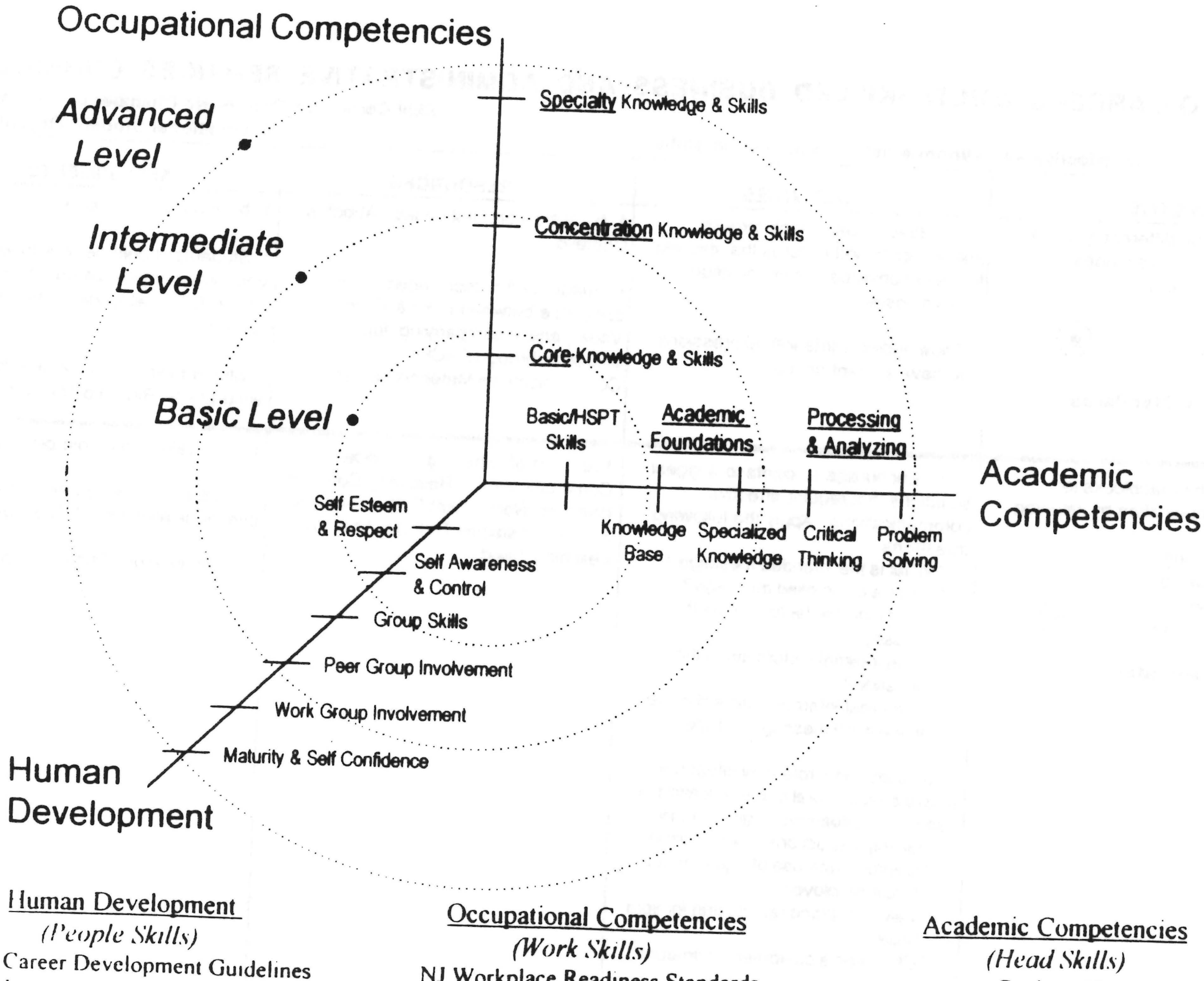
Each of Bloomfield's occupational curricula were developed conjointly by teachers and employers. New Jersey's Core Curriculum Content Standards in addition to the State's 117 General Workplace Competencies are emphasized in each curriculum. Multi-skilling is the foundation upon which every occupational curriculum is built. This design helps students acquire core occupational competencies within a specific career cluster. The acquisition of occupational skills enables employers to rapidly deploy staff as labor market demands dictate, thereby considerably increasing each student's employability.

Through a developmental skill-based continuum, each occupational curriculum shares the same generic employment competencies endorsed by New Jersey's Departments of Education and Labor. All competencies have been identified by state and national employment experts as essential elements for entry-level employment success. The multi-skilled health care worker curriculum also includes occupationally specific skill competencies to assure that each student is prepared to meet the occupational challenges of their chosen career major. School-based occupational curricula are used in tandem with related work-based curricula. This curricula interdependency provides the opportunity for each School-To-Careers student to succeed in their weekly-scheduled, full-day structured, work-based learning experience.

All School-To-Careers occupational curricula contain alternative assessments to provide students with a variety of evaluation options. Alternative assessments are designed to authenticate each student's occupational skill competencies as well as validate academic achievement. Through a series of connecting activities, each student develops a comprehensive career-major portfolio. The School-To-Careers portfolio provides the framework for students to integrate school and work-based learning. The curriculum is also fortified by a developmental process of competency skill attainment validated by a series of skill assessment instruments. Achievement is confirmed by each student's attainment of occupationally-related skill certificates unique to their chosen career major.

Each occupational curriculum is supported by a unique instructional model which integrates human development competencies (people skills), occupational competencies (work skills), and academic competencies (cognitive skills). Each competency axis is respectively predicated on: the National Career Development Guidelines, New Jersey's 117 General Workplace Competencies, New Jersey's Technology Education Proficiencies, and New Jersey's Core Curriculum Content Standards. The instructional model is multi-dimensional in scope presenting each competency axis in a contextual learning environment. Lessons are presented in a hierarchal pattern from basic, to intermediate, to advanced.

School-To-Careers Instructional Model



Human Development	Occupational Competencies	Academic Competencies
(People Skills)	*(Work Skills)*	*(Head Skills)*
National Career Development Guidelines	NJ Workplace Readiness Standards	Goals 2000
Emphasis on Interpersonal Skills and Teamwork	NJ Technology Education Proficiencies	NJ Core Curriculum Standards

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.a. Describe the basic concept of communication • Sender • Receiver (B) **Cross Content Standards:** 1-1 1-7 3-7	**1.a.** Initiate a discussion on the topic of communication. Ask students why communication skills are important for business administration/management personnel • Have students demonstrate sending a nonverbal message to the class. Divide the class into two teams for charades. Each student is assigned a word, emotion, idea, etc. Each team is timed for its responses. Some suggested topics include: • Let's be friends • Be quiet • Stop that • Let's have a good time • Harm • Fear • Boredom • I don't like that	**1.a.** Bloomfield Health Foundations communication materials packet • The Art of Communicating - Decker - Crisp Publications, Menlo Park, CA	**1.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Evaluation of demonstrations. Team with the lowest time wins • School-To-Work Mentor's Evaluation forms • Performance indicators - school side • ECEC rating sheet • NJ Workplace Competency List, Section K • NJ Occupational Competency List • Bloomfield Foundation communication quizzes • NJ Workplace Competencies, Section G & K • Skills Competency Tests (OPACS, NOCTI, VOCATS, VTECS)

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.b. Describe the different types of communication, various modes between self & others verbal written nonverbal (B) **Cross Content Standards:** 3-5	**1.b.** Have students look through magazines to find pictures that express forms of nonverbal communication. Make a poster • Show index cards with expressions and have student act out	**1.b.** "Who's on First" video. Abbott & Costello • " Return of the Jedi" video (Fight sequence between Luke & Darth Vader) and accompanying quiz, available through BHCF Communications Materials packet	**1.b.** Evaluation of poster • Students should be able to identify Who, What, When, Where, & Why from Abbott & Costello video with 100% accuracy • Students should achieve 80% accuracy on Return of the Jedi quiz
1.c. Identify the roadblocks to effective communication by listening areas i.e. • Listening • Speaking • Nonverbal • Prejudices (B) **Cross Content Standards:** 4-2 4-3	**1.c.** Encourage students to suggest situations that require effective communications. Apply the following questions * What is the intended message? * What is the implied message? * What external factors affect the message? * What internal factors affect the message? * If external/internal factors change, how will the message change? • Have students role-play situations where effective oral communication is essential. Situations might include: * Giving instructions to a customer * Demonstrate use of equipment to fellow employee * Making a plane reservation for your boss * Obtaining a customer's signature	**1.c.** "Art of Listening," "Gender & Communication," "Resolving Conflicts (We Can Work It Out)," "The Unbiased Mind (4 Obstacles To Clear Thinking)" Learning Seed	**1.c.** Evaluation of role-play situation • Students will list roadblocks to communication with 75% accuracy • Evaluation of effective dialogue

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.c.1. Evaluate personal problems with listening daydreaming outside noise active listening (B) **Cross Content Standards:** 4-1	1.c.1. Students will keep a diary for 24 hours. They will identify the types of listening they experienced and the problems they encountered • Students will complete Bloomfield Health Careers Foundation's (BHCF) communications listening exercises.	1.c.1. Laminated communication posters • Bloomfield Health Careers Foundation's Communications Materials packet	1.c.1. Evaluation of diary • Completed BHCF exercises
1.d. Distinguish between the various types of listening (B) **Cross Content Standards:** 3-11 3-12	1.d. Use LISTEN letters to identify traits of listening. • Students will keep a diary for 24 hours. They will identify the types of listening they experienced and the problems they encountered.	1.d. Bloomfield Health Careers Foundation's (BHCF) Communications Materials packet.	1.d.1. Evaluation of diary • Listening quiz & exercise from BHCF packet
1.e. Adjust & expand listening skills (B) **Cross Content Standards:** 4-7	1.e. Choose five students from the class. Four of the students are to wait out of the classroom. Tell a descriptive story to the student. Bring in one student and have the first student repeat what he heard. Then allow another student to enter. Student #2 will repeat what he/she heard to #3. Repeat until all students have returned to the room. Evaluate and determine what happened and how to improve our listening skills	1.e. "Art of Listening," "Gender & Communication," "Resolving Conflicts (We Can Work It Out)," "The Unbiased Mind (4 Obstacles To Clear Thinking)" Learning Seed.	1.e. Students will evaluate listening performance

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.f. Identify the skills necessary for effective speaking • Correct pronunciation • Clear enunciation • Use of standard English • Rules of good grammar (I) **Cross Content Standards:** 4-2 4-7	1.f. Students will brainstorm the pitfalls of not using effective speech • Students will model a Toastmaster International model program with formal agenda of speaker parts & leadership roles.	1.f "Be a Better Public Speaker," Kiwanis International • Toastmaster International text & Youth Leadership Program • Video camera/camcorder	1.f. A completed Toastmaster meeting with formal agenda • Video of students speeches
1.g. Demonstrate the skills and components of effective speaking • Formal types (I) **Cross Content Standard:** 4-3	1.g. Have students identify themselves and give a one-minute speech on their career goal. Videotape if possible. • Students are to prepare a five-minute presentation for the class. The object is to teach a skill to the students. Each lecture must have an opening, middle, and a closing. Handouts, audiovisuals, etc. are encouraged. Videotape if possible	1.g. "Be a Better Public Speaker" & "The ABC's of Parliamentary Procedure" Kiwanis International • Video camera • Toastmaster International materials & Youth Leadership Program	1.g. Students will use proper rules of speaking with 80% accuracy • Students will self-critique their presentation • Students will critique and evaluate peer's presentations using Toastmaster evaluation guide sheet • Completed student video presentation

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.h. Identify the nine behavioral objectives • Eye communication • Posture & movement • Gestures/facial expressions • Dress & appearance • Voice & vocal variety • Language, pauses & nonwords • Listener Involvement (A) • Humor • Natural self **Cross Content Standard:** 1-1	1.h. Students will familiarize themselves with the nine behavioral objectives, & how they relate to workplace readiness preparation • Students will demonstrate the 9 behavioral objectives to peers and instructional staff, & document in proficiency portfolio task sheet, Sect. 2.	1.h. Alessandra & Associates Relationship Strategies tapes, workbook & video conference & live presentation, personality types video • "The Art of Communicating" Decker Crisp Publications, Menlo Park, CA • Delta Dental Plan 60-Second spot advertising tape - Dr. Napoliello	1.h. Students will list nine behavioral objectives with 100% accuracy
1.i. Construct an interview designed to elicit information. • Open-ended questions • Close-ended questions • Racial & ethnic diversity • Professional development (I) **Cross Content Standard:** 1-11	1.i. Have students interview a prospective customer to set up accounts receivable. Have students interview a business professional. Determine the similarities and differences in these interviews, i.e. type of questions, type of information gained.	1.g. Alessandra & Associates Relationship Strategies tapes, workbook & video conference & live presentation; personality types video • "The Art of Communicating" Decker Crisp Publications, Menlo Park, CA. • Delta Dental Plan 60-Second spot advertising tape - Dr. Napoliello	1.i. Present interviews to class. Students should determine the status of the prospective employee with 80% accuracy

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: Utilize effective verbal/nonverbal communication skills

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.j. Apply the principles of conflict resolution to Activities of Daily Living and work • Identify the problems causing conflict • Understand the other person's point of view (A) • Explore cooperative solutions • Determine appropriate solutions and methods for implementing the standards • Problem solving & critical thinking **Cross Content Standard:** 1-1, 4-7	1.j. Role play using the conflict resolution process and procedure	1.j. "Conflict Resolution - Increase the Peace," "Conflict Resolution - Resolving Conflicts," "Just Chill - Dealing with Anger" Sunburst Communications • Use guide for conflict resolution for activities with listening enhancement • "Conflict Resolution": New Jersey State Bar Foundation	1.j. Resolve specific conflicts using the model with 80% accuracy • Family • Friends • Coworkers • School
1.k. Display the proper way to greet customers, clients, family and coworkers (B) **Cross Content Standard:** 1-2	1.k. Students will practice various greetings	1.k. Delta Dental Plan 60-Second spot advertising tape, Dr. Napoliello	1.k. Self-criticism of greeting with recommendations for change
1.l. Learn to better communicate with self, i.e. to know their true self, self-image and distinguish between self-esteem, self-confidence, and personality (B) **Cross Content Standard:** 1-2	1.l. Students will read "If You Really Knew Me Would You Still Like Me." • Students will make a poster of two selves - Self I Let Others See & Self I Hide (Encounter With Self poster). • Students will write essay on two selves and share with the class. Teacher will share their essay on two selves, using 1st as an example	1.l. True Colors Program on personality types. • "If you Really Knew Me Would You Still Like Me" Eugene Kennedy, Montclair Book Store. • Alessandra & Associates Relationship Strategies workbook and video conference on personality types	1.l. Book Report on "If You Really Knew Me Would You Still Like Me"

◆ Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #1: **Utilize effective verbal/nonverbal communication skills**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.m. Conduct a formal meeting using parliamentary procedure **Cross Content Standard:** (A) 3-11 3-12	**1.m.** From a list of teacher-prepared topics, students will conduct a formal meeting using proper parliamentary procedures	**1.m.** Future Business Leaders of America packet on Parliamentary Procedures. Roberts' Rules of Order	**1.m.** Checklist showing order of business to be addressed

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Health Careers & Insurance Claims Processing

Competency #2: **Utilize effective written communication**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.a. Identify the basic rules for general writing · Spelling · Express thoughts · Sentence formation · Paragraphs (B) **Cross Content Standards:** 1-2	**2.a.** Have students write a short report or essay on a business or technology-related topic · Students will compose a letter requesting a company's financial report.	**2.a.** Various magazines, newspapers, journals · "The Art of Communicating": Decker, Crisp Publications	**2.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ · Performance indicators - school side · ECEC rating sheet · NJ Workplace Competency List Section K · NJ Occupational Competency List · NJ Workplace Competencies, Section G & K · Skills Competency Tests (OPAC) Biddle & Associates, Inc
2.b. Identify the four different styles of writing (B) · Descriptive · Informative · Narrative · Persuasive **Cross Content Standards:** 1-7	**2.b.** Students will be given select examples of each writing style to identify · Students will write 100-word paragraphs in each of the four styles.	**2.b.** Various magazines, newspapers, journals. · <u>Business Communication: A Case Method Approach</u> Poe, Roy W. Paradigm	**2.b.** Completion of writing assignments with 100% accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Health Careers & Insurance Claims Processing

Competency #2: Utilize effective written communication

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.f. Accurately interpret written communication · Directions · Policies · Procedures · Technical materials · Graphs (A) **Cross Content Standards:** 3-1 3-3	2.f. Students working in groups will write short technical directions that other students will follow · Students to use charts in simulation	2.f. Technical Writing for Success A School-to-Work Approach, SouthWestern Educational Publishing	2.f. Ability to accurately follow directions with 85-100% accuracy
2.g. Organize a proficiency portfolio to industry & university standards. (B) **Cross Content Standards:** 4-1	2.g. Students will create their proficiency portfolio for workforce readiness following the rules & regulations & portfolio essentials established by the ECEC.	2.g. Avery products 2", 3-ring binder with color tab ready index dividers · ECEC required workplace documents · BHCF portfolio labels.	2.g. A completed portfolio approved & certified by director of employer services of ECEC

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Vocational Student Organization

Competency #3: Demonstrate professional characteristics and attitudes

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3 a. Demonstrate sensitivity to individual needs, i e · cultural/ethnic · religious · racial · alternate life styles · age · gender (I) **Cross Content Standards:** 3-9 4-6	3.a. Encourage students to describe their cultural needs, analyzing the importance of sensitivity to diverse cultures · religious requirements · cultural myths · Have students research a different culture using Culturegrams and then model a greeting.	3.a. "Valuing Diversity", Sunburst Kit · Culturegrams - BHS Guidance Dept	3.a. Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ · NJ Workplace Competencies, Sections D,E,F,G,H · NJ Occupational Competency List · Employer, supervisor and mentor evaluation forms · Evaluate greetings
3.b. Demonstrate sensitivity toward the handicapped, i e · Physically handicapped · visually impaired · physically disabled · hearing impaired · physical deformity · speech impaired · Mentally handicapped · mentally deficient severe, moderate, educable · Emotionally handicapped · anxiety · depression (I) **Cross Content Standards:** 4-1 4-6	3.b. Discuss various types of handicaps. Assign each student a disability (blind, deaf, etc). Have students maintain their handicap for eight hours. They are to keep a journal of the days' events including their difficulties, frustrations, reactions of others. Students will share their experience with the class. · Invite a speaker from Phase Program to conduct a sensitivity workshop.	3.b. Videos on sensitivity training Journal book · Phase program	3.b. Students will share records with class. Feelings & emotions will be evaluated with an emphasis on dealing with handicapped person

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: **Vocational Student Organization**

Competency #3: **Demonstrate professional characteristics and attitudes**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3.c. Demonstrate positive behavior * professionally * personally (A) **Cross Content Standards:** 4-7 4-8	**3.c.** Divide the class into small groups. Have them identify a list of interpersonal relation skills an employee should possess. Have one student be a recorder and using post-it notes, record the skills on the board for later discussion. • Discuss ethnocentric behavior and ways to alter it.	**3.c.** "Valuing Diversity", Sunburst • "Handling Criticism", Learning Seed	**3.c.** Students will role-play situations where they must demonstrate professional behavior. Emphasis will be on handling criticism. • Students will identify ten different cultures in their areas. List similarities & differences with 80% accuracy.
3.d. Identify and classify values important to professionals, i.e. * honesty * integrity * responsibility * attitude (I) **Cross Content Standards:** 1-2 4-3	**3.d.** Give each student a list of 25 labels with a different value on each one. They are to organize them on paper in order of their importance. After discussion and values clarification, they should reorder them. Students will share what they changed. • Students will read "Don't Work So Hard". Divide class into groups of 3 or 4 and suggest ways to solve problems.	**3.d.** Value clarification, UMDNJ-Tech Prep. • Real Life "Don't Work So Hard"	**3.d.** Student will self evaluate answers to questions from Real Life.
3.e. Plan and implement positive behavior and conflict resolution for handling difficult situations. (A) **Cross Content Standards:** 4-4	**3.e.** Each student will submit a difficult situation they may experience with a customer. Each day one will be chosen. Students will work as a group to solve the issue.	**3.e.** "Just Chill: Dealing with Anger", Sunburst Communications.	**3.e.** Students will be able to identify anger triggers with 80% accuracy.

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: **Vocational Student Organization**

Competency #3: **Demonstrate professional characteristics and attitudes**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3.f. Present a professional appearance (B) **Cross Content Standards:** 1-11	**3.f.** Have students identify appropriate appearance, i.e. * attitude * ECEC dress code * grooming	**3.f.** Proficiency Portfolio.	**3.f.** Students will exhibit appropriate appearance and dress when they go into the workplace.

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate: Jr. Achievement - Entrepreneurship

Competency #4: Utilize problem-solving technologies

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
4.a. Demonstrate critical thinking and problem-solving skills, i.e. solving daily life problems with coworkers, etc. (A) **Cross Content Standards:** 3-2	4.a. Conduct a lecture/discussion on problem-solving skills. Identify several problems a worker may face. Ask students to discuss the consequences of not being an effective problem solver • Use nursery rhymes to reinforce & elaborate critical thinking skills.	4.a. Conflict Resolution, Sunburst Communications • Current technology issues • Newspapers • Magazines • "Mother Goose Nursery Rhymes"	4.a. Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Students will show effective problem-solving skills with 74% accuracy
4.b. Set priorities using * Time management * Organizational management * Long-term planning. (A) **Cross Content Standards:** 4-1	4.b. Students will make up daily and weekly priority list	4.b. Teachers designed materials/handouts	4.b. Students will submit priority lists indicating how many things were accomplished
4.c. Organize and plan work for greatest efficiency (A) **Cross Content Standards:** 4-9	4.c. Students will be given supplies and materials with which they will set up a work station. 4.c.1. Students will make up To Do Lists for one week	4.c. Office Procedures Stewart/Blockhus/Reigel/Schroeder Greg McGraw Hill.	4.c. Students will evaluate each other in work station set up and give suggestions for improvement

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate: Jr. Achievement - Entrepreneurship

Competency #4: Utilize problem-solving technologies

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
4.d. Effectively use problem-solving techniques * Apply to personal life * Apply to work * Apply to issues involving cultural & racial diversity (A) **Cross Content Standards:** 4-4 4-6	4.d. Reinforce the conflict resolution model • Have students prepare evaluations in writing about options selected to resolve a problem	4.d. NJ State Bar Foundation - Conflict Resolution & Peer Mediation Guide. • "Resolving Conflicts: We Can Work It Out", Learning Seed. • Bloomfield Health Careers Foundations ECEC Library	4.d. Students will be able to present a workable solution to the given problem
4.e. Analyze a problem using the Technology Approach" * Brainstorming * Research/recordkeeping * Design/solution * Evaluation (A) **Cross Content Standards:** 2-5 2-6 2-7 2-8 2-9	4.e. Have students identify three problems in their environment. Using the Technology Approach, students will select and resolve the issues.	4.e. Internet.	4.e. Students will be able to prepare a simple report summarizing the resolution of the given problem with 100% accuracy
4.f. Manipulate solutions to professional issues by creative, diverse and innovative approaches (A) **Cross Content Standards:** 3-8 3-15	4.f. Encourage students to think creatively and apply this to solutions. • Take an issue from the editorial page of a newspaper. Have students resolve the issue	4.f. Newspapers i.e. Star Ledger, N.Y. Times, Wall Street Journal	4.f. Students will research an editorial & obtain a solution that is workable

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate: Vocational Student

Competency #5: Utilize information technology terminology Organization

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
5.a. Identify the basic terminology pertaining to information technology (B) **Cross Content Standards:** 1-5	**5.a.** Discuss vocabulary pronunciation • Using technology section of a newspaper, cut out an article and make a list of terms pertaining to technology	**5.a.** Business Education Curriculum Guide • <u>Business Spelling & Word Power</u>, McCauley, Bobbs, Merrill Educ Publishers • Bloomfield High School Business Education Curriculum Guide	**5.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy. ◆ • Students will list rules with 70% accuracy
Understand prefix, suffix and words (B) **Cross Content Standards:** 1-1 1-5	**5.b.** Workplace terminology *Jeopardy* game to reinforce terms, prefixes, suffixes, root words	**5.b.** Jeopardy game - teacher directed.	**5.b.** Students will list ten most common prefixes, suffixes and root words with 50% accuracy
5.c. Apply terminology to the work setting **Cross Content Standards:** (I) 1-7	**5.c.** Spelling Bee • Read hypothetical case and describe to class	**5.c.** Workplace curriculum	**5.c.** Students will be given a list of terms to match to the appropriate definition
5.d. List the most common abbreviations used in an office setting (I) **Cross Content Standards:** 1-7	**5.d.** Use current periodicals to locate and define 25 common business acronyms	**5.d.** <u>Business Spelling & Word Power</u>, McCauley, Bobbs, Merrill Educ Pub	**5.d.** List 25 common abbreviations with 90% accuracy • Completed exercise with 50% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate: Vocational Student

Competency #5: Utilize information technology terminology Organization

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
5.e. Create a database (I) **Cross Content Standards:** 2-4 4-2 4-7	**5.e.** Students will create a database of their CD's listing name of CD, performer, type of music, producer	**5.e.** Computer and software packages	**5.e.** Students will be evaluated on their database and ability to retrieve certain information

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Competency #6: Develop a professional framework

Skill Certificate: Vocational Student Organization

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
6.a. Identify the criteria of a profession or career area (B) **Cross Content Standards:** 1-3	**6.a.** Students will identify at least five professions and identify how they fit the criteria.	**6.a.** Career Choices - A Guide for Teens + Young Adults, Bingham + Stryker Academic Innovations.	**6.a.** Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will list three criteria of a profession with 100% accuracy
6.b. Compare the differences between a job and a profession (B) **Cross Content Standards:** 1-3 3-5 4-11	**6.b.** Conduct a brainstorming session on how life has changed over the last ten to twenty years. Relate these changes to the area of business. Stress the need to possess the ability to change with the times. Note how jobs & professions have changed. • Have students search the employment ads of a local paper. Students will separate jobs & professions.	**6.b.** Career Choices - A Guide for Teens + Young Adults (Workbook) Bingham + Stryker Academic Innovations.	**6.b.** NJ Generic Workplace Competencies list, Sections A & H • Students will list ten jobs and ten professions that are in demand at present with 100% accuracy
6.c. List professional organizations and publications for those in business • current legislation affecting professions • role of organizations (I) **Cross Content Standards:** 4-3	**6.c.** Have students read professional journal articles and present articles to class	**6.c.** Professional journals for students & professionals.	**6.c.** Students will be able to list five professional organizations and their influence on five professions with 75% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Competency #6: Develop a professional framework

Skill Certificate: Vocational Student Organization

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
6.d. Participate in student or professional organizations (B) **Cross Content Standards:** 4-2	**6.d.** Participate in FBLA activities for the current school year by becoming a dues paying member	**6.d.** Vocational Student Organization Manual	**6.d.** Vocational Student Organization Membership Roster
6.e. Conduct organizational meetings according to proper parliamentary procedure • Roberts Rules of Order (I) **Cross Content Standards:** 4-2	**6.e.** Participate in FBLA activities for the school year by becoming a dues paying member	**6.e.** "Roberts' Rules of Order" text. • "Parliamentary Procedures" Kiwanis & FBLA	**6.e.** Students will be able to conduct a meeting, elect officers, etc. with 80% accuracy
6.f. Develop and implement a strategy to offer service in one's community (A) **Cross Content Standards:** 1-6 1-8	**6.f.** Fulfill the required 20 hours of community service as a volunteer • Work on a joint project with other service organizations on the high school level.	**6.f.** FBLA manual.	**6.f.** Maintenance of Proficiency Portfolio to business/industry standards
6.g. List appropriate educational institutions available to pursue professional studies, i.e. • colleges • business schools • technical schools • community colleges (B) **Cross Content Standards:** 1-6	**6.g.** Utilize the DISCOVER program to match student interest with career options	**6.g.** DISCOVER materials.	**6.g.** Develop individual education plan and place in Proficiency Portfolio, Section 1

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificates: Essex County Consortium of Family Services Agencies, Kiwanis International, NJ District Key Club

Competency #7: **Adapt to change**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7 a. Identify changes in business over the past 30 years (B) **Cross Content Standards:** 3-5 4-3	7.a. Students will go to the Media Center or use the Internet to research a company that started before 1950 and the changes that have occurred	7.a. Media Center and Internet	7.a. Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will be able to list 5 major changes in business and their impact with 85% accuracy
7.a.1. Recognize the need to change (I) **Cross Content Standards:** 3-10	7.a.1. Have students identify an area in which they have trouble. They will brainstorm to come up with changes they can make for self- improvement.	7.a.1. "The Only Thing Constant in Life is Change" poster.	7.a.1. Students will identify five changes they have made in the past five years & the positive/negative effects it had on their lives
7.b. Explain h[illegible] the role of employer and employee are similar & different. (I) **Cross Content Standards:** 4-3 4-5	7.b. Have students role play employer and employee and evaluate behavior	7.b. Area employers/employees are invited as guest speakers.	7.b. Students will critique their performance and classmates
7.c. Identify appropriate dress standards • school • interview • work station • leisure activity (B) **Cross Content Standards:** 1-2 1-11	7.c. Have students look through magazines and make a collage of appropriate dress standards	7.c. Current magazines.	7.c. Students will prepare posters and explain choices

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Interm[illegible]diate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificates: Essex County Consortium of Family Services Agencies, Kiwanis International, NJ District Key Club

Competency #7: **Adapt to change**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7 d List the guidelines for a job interview • job lead card/sources • resume/cover letter • conduct during interview • closure • follow up (I) **Cross Content Standards:** 1-9 1-10 1-11	7.d. Fill out a job application and practice interviewing each other. Include the ability to handle praise as well as criticism • Prepare for a job interview with job lead cards, resume, cover letter, references, etc. Have students participate in "real life" interviews with professionals. • Have students access and organize different sources available in a job search	7.d. Katharine Gibbs Job Interview Packet Montclair State Job Interview Packet	7.d. Evaluation of resume & cover letter • Evaluation of job application
7.e. Select & organize information & documentation of skills (I) **Cross Content Standards:** 1-4	7.e. Have the students identify a career that they may be interested in. Have them identify a career plan. Obtain a job description to determine: • What job skills are necessary? • What are the educational requirements? • Have students set up a proficiency portfolio. • Have students participate in DISCOVER program.	7.e. Media Center.	7.e. Proficiency portfolio will be completed to ECEC standards with 100% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificates: Essex County Consortium of Family Services Agencies, Kiwanis International, NJ District Key Club

Competency #7: **Adapt to change**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7.f. Modify and adjust knowledge & skills to changing situations (A) **Cross Content Standards:** 3-6 4-1	**7.f.** Have students keep a short journal for two weeks Identify changes they have made & would now make, evaluate • 20 hrs of volunteer service • Supply a new situation Ask students to apply previous knowledge to new situations		**7.f.** NJ Workplace Competency List Section J • V-Tec's curriculum sheet with performance indicator
7.g. Analyze several methods for handling criticism • sponge • prompt & paraphrase • 5-part confront (A) **Cross Content Standards:** 4-4	**7.g.** Prepare students to accept criticism Emphasize the benefits of positive criticism.		**7.g.** Students will be able to handle criticism using the 3 techniques with 85% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate: Mentoring Certificate

Competency #8: **Utilize knowledge of legal and ethical factors**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
8.a Define ethics & ethical behavior for a professional (B) **Cross Content Standards:** 4-10	**8.a.** Present definitions of ethics & legal factors Apply to information technology	**8.a.** "Ethics in American Life" Goree SouthWestern Chap 1 pg 1-18	**8.a.** Students will pass exams and quizzes designed by teacher with 130% accuracy ◆ • NJ Generic Workplace Competencies list Section E & F • List 5 ethical issues with 100% accuracy
8.b. Recognize legal and ethical issues in the workplace (I) **Cross Content Standards:** 3-3 4-2	**8.b.** Using the newspaper, students will identify current "hot" issues that are ethical or legal. Students will have a mock trial and attempt to resolve the issue. • Have a guest speaker present legal and ethical issues to students	**8.b.** NJ Bar Association Mediation Manual	**8.b.** Students will resolve issues acceptable standards
8.c. Apply the ethics code including 10 reasons for being ethical in business (A) **Cross Content Standards:** 1-1 1-2	**8.c.** Have a guest speaker present legal and ethical issues to students.	**8.c.** Speakers' Bureau.	**8.c.** List 10 reasons for being ethical in business

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE CURRICULUM

Skill Certificate:
Competency #8: Utilize knowledge of legal and ethical factors — **Mentoring Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
8.d. Apply principles of confidentiality (A) **Cross Content Standards:** 1-1 1-2	**8.d.** Present principles of confidentiality & the reasons they are necessary • Role play two situations with principles of confidentiality & without. Compare the outcomes.	**8.d.** Succeeding in the World of Work. Kimbrell & Vineyard. Glencoe-McGraw Hill.	**8.d.** Students will identify five situations in which confidentiality is absolutely necessary with 100% accuracy
8.e. Identify laws pertaining to sexual harassment (B) **Cross Content Standards:** 1-1 1-2 4-10	**8.e.** Students will watch video on sexual harassment. Open discussion will follow with guided worksheet. Case studies pertaining to sexual harassment.	**8.e.** "Sexual Harassment" - Video "It's Not Just Courtesy - It's The Law" - Video.	**8.e.** Students will pass exams and quizzes designed by the teacher

◆Applies to all objectives
Multi-Dime~~ional Instructional Model Levels: **B=Basic, I=Interr~ ~diate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificates:Proficiency Portfolio Certificate
Competency #9: Utilize computers and other information technologies — **Century 21; ITP Publishers**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
9.a. Demonstrate basic word processing skills (computer skills) • Operate a microcomputer • Keyboard orientation • Use disk drives • Remove disks • Use programs from disks • Save information • Retrieve information (B) **Cross Content Standards:** 2-1 2-2 2-3	**9.a.** Hands-on activities on a microcomputer	**9.a.** IBM computer, printer, software, disks	**9.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Students will demonstrate proficiency on basic skills with 80% accuracy
9.b. Format and key various types of communication used in the workplace (B) **Cross Content Standards:** 2-3 2-10	**9.b.** Students will key interoffice memos, business letters, reports, forms, and other documents used in the workplace	**9.b.** Computer and disk. Information Processing. Chiri/Kutsko/Seraydarian/Stoddard. Houghton Mifflin • Learning Word Perfect 6.1 for Windows. Blanc,Iris. DDC Publishing.	**9.b.** Evaluation of processed material
9.c. Proofread and edit documents. (B) **Cross Content Standards:** 10-3	**9.c.** Students will correct written material using proofreading marks. • Students will use spell check and correcting features for a word processing document.	**9.c.** Information Processing. Chiri/Dutsko/Seraydaria/Stoddard. Houghton Mufflin.	**9.c.** Students will be evaluated on the accuracy with which they correct written material

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificates:Proficiency Portfolio Certificate

Competency #9: Utilize computers and other information technologies **Century 21; ITP Publishers**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
9.d. Develop a database (I) **Cross Content Standards:** 2-4	**9.d.** Have students create a database on post-secondary education possibilities	**9.d.** IBM computer, printer, software disk	**9.d.** Ability to use computer with database software
9.e. Experience interactive video programming (B) **Cross Content Standards:** 2-5 2-10	**9.e.** Students will actively participate in interactive television programming	**9.e.** Interactive video library	**9.e.** Students will present a short talk on technology using ITV with 80% accuracy
9.f. Explain the impact of the Internet as it relates to technology. **Cross Content Standards:** (I) 2-5 2-10	**9.f.** Obtain information from the Internet about a technology issue, i.e.: • Web sites with most hits; identify five	**9.f.** Lab Internet access.	**9.f.** Obtain current data on a selected topic from three sources via Internet with 80% accuracy • Access research information on a specific issue using the Internet as a tool. Develop a paper of 100 words • Industry sign-off of completed tasks using ECEC V-TECS form with performance indicator box
9.g. Identify future technologies in information sciences (A) **Cross Content Standards:** 2-10	**9.g.** Students will research trends using conventional and Internet sources. In groups of four they will project possibilities of future technologies and their impact on business.	**9.g.** Internet • Library	**9.g.** Students will report three technological advances

♦Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificates:Proficiency Portfolio Certificate

Competency #9: Utilize computers and other information technologies **Century 21; ITP Publishers**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
9.h. Explain the basic principles of design and be able to use appropriate terminology. Desktop Publishing (I) **Cross Content Standards:** 2-8 2-9	**9.h.** Conduct a lab explaining the principles of design. The students will be using their computers for hands-on examples.	**9.h.** Desktop Publishing Yasui Holly. Chapter 2. Paradigm Publishing Inc	**9.h.** Students will submit printouts of what they have done in the lab
9.i. Perform various activities of graphic design including: create graphics, text boxes, combining a text box with text, borders and fills, and editing (I) **Cross Content Standards:** 2-8 2-9	**9.i.** Conduct a lab for students to complete the various activities stated in the objective.	**9.i.** Computer & disks. Learning Wordperfect. Blanc, Iris. Chapter 12. DDC Publishing.	**9.i.** Students will be evaluated on their exercises performed on the computer.
9.j. Investigate the features, principles of Power Point (I) **Cross Content Standards:** 2-7 2-8	**9.j.** Students will follow exercises on the use of Power Point	**9.j.** Computer and disks. Power Point.	**9.j.** Evaluation of completed exercises
9.k. Present an oral presentation using the computer as a tool (A) **Cross Content Standards:** 2-8	**9.k.** Students will prepare a 5-minute presentation using tools learned in graphic design and Power Point	**9.k.** Computer and disks. Power Point.	**9.k.** Students will evaluate presentation on prepared evaluation form to be handed in to teacher. Teacher Evaluation

♦Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate:
Proficiency Portfolio

Competency #10: Perform Telecommunication Activities

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
10.a. Apply basic rules of telephone courtesy (B) **Cross Content Standards:** 1-2	**10.a.** Students will write a list of techniques for answering the telephone	**10.a.** Electronic Office Systems Van Huss & Dagget Southwestern Publishing • Telephone Techniques. Harry R Moon Lanier Business Products • Telephone Mastery. Skill for Business Productivity. Pekas Paradigm.	**10.a.** Students will make a poster showing proper telephone techniques
10.b. Perform the following activities: Make incoming and outgoing calls. Answer interoffice calls. Screen calls. Place and maintain call on hold. Transfer calls. (I) **Cross Content Standards:** 2-1 2-2	**10.b.** Students will role play telephone procedures using simulated telephone equipment.	**10.b.** Lanier telephone system.	**10.b.** Students will be able to perform telephone activities
10.c. Take a message over the telephone with accuracy, speed, and neatness (A) **Cross Content Standards:** 2-2 3-2 3-14	**10.c.** Read several examples of telephone messages.	**10.c.** Message slips.	**10.c.** Evaluate message slips. Information should be recorded accurately

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate:
Proficiency Portfolio

Competency #10: Perform Telecommunication Activities

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
	10.c.1. Pairs of students will role play using proper telephone answering skills. One student is the caller while the other practices message taking, asking questions, repeating information.	**10.c.1.** Lanier telephone system	**10.c.1.** Students will demonstrate the telephone activities to peers and staff using Proficiency Portfolio task sheet
10.d. Maintain a telephone directory. (A) **Cross Content Standards:** 1-2 3-8	**10.d.** Students will start and maintain a telephone directory of all pertinent telephone numbers for teachers, worksite personnel, guest speakers, references, etc.	**10.d.** Bell Atlantic telephone directory. Student personal telephone books.	**10.d.** Evaluation of telephone directory. Will be checked once a month for updating
10.e. Use a fax machine (A) **Cross Content Standards:** 2-2	**10.e.** Students will be instructed in the use of a fax machine. Students will record fax sent on fax send sheet. Students will send and receive a fax.	**10.e.** Fax machine.	**10.e.** Students will be evaluated on the procedure they use to send and receive a fax with accuracy
10.f. Use of pager (B) **Cross Content Standards:** 2-2	**10.f.** Students will be instructed in the use of a pager. Students will send and receive a page.	**10.f.** Paper and telephone.	**10.f.** Students will be evaluated on the procedure they use to send and receive a page with complete accuracy
10.g. Use e-mail (I) **Cross Content Standards:** 2-2	**10.g.** Students will be instructed on how to use e-mail. Students will be given e-mail numbers and will communicate with students from other schools.	**10.g.** Computers. Internet hook up.	**10.g.** Students will be evaluated on their proficiency in using e-mail.

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Competency #10: Perform Telecommunication Activities — **Skill Certificate: Proficiency Portfolio**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
10.h. Identify future technologies in health care (A)	**10.h.** Students will research trends using conventional and Internet sources. In groups of four they are to project possibilities of future technologies and their impact on health care	**10.h.** Internet • Library	**10.h.** Students will report three technological advances in health care

♦Applies to all objectives
Multi-Dime--ional Instructional Model Levels: **B=Basic, I=Interm--liate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Competency #11: Maintaining and managing office records and information — **Skill Certificate: OPAC Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
11.a. Summarize the needs for records management in their personal lives as well as the business world (I) **Cross Content Standards:** 3-8 3-9 3-12	**11.a.** Students will get together in groups of three. Half the class will compose a list of personal records and the other half will compose a list of business records.	**11.a.** Office Systems and Procedures Luke & Stiegler. Houghton & Mifflin • Basic Skills for the Modern Office Whalen. South-Western Publishing	**11.a.** Students will develop a filing system for their personal use using a shoe box
11.b. Perform basic filing systems including alphabetic, numeric, geographic, and subject filing systems (I) **Cross Content Standards:** 3-12 3-9	**11.b.** Students will sort, code, index, and file information.	**11.b.** Gregg Quick Filing practice set Stewart. Glencoe/McGraw Hill.	**11.b.** Students will pass assignments and quizzes designed by the teacher
11.c. Maintain a magnetic media file. (B) **Cross Content Standards:** 1-1 4-2	**11.c.** Students will organize a system for the proper handling of magnetic media, including disks, diskettes, tape, tape cartridges. Students will implement system in the classroom.	**11.c.** Storage area and materials to be filed.	**11.c.** Have class work together to implement system and determine personal skills in getting along with others
11.d. Maintain a file checkout system (A) **Cross Content Standards:** 1-8 3-15	**11.d.** Have students design a file checkout system for materials in the classroom, i.e. periodicals, disks, books, supplies. Students will prepare "out card."	**11.d.** Materials in the classroom.	**11.d.** Determine the best procedure and implement it in the classroom

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED.ED BLESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate:

Competency #11: Maintaining and managing office records and information OPAC Certificate

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
11. e. Reproduce documents using the copy machine (B) **Cross Content Standards:** 2-1	11. e. Students will go to the media center and be instructed in the various features of a copy machine They will be given time to practice various techniques	11. e. Media center Copier	11.e. Students will be observed performing copying functions STC Proficiency Portfolio task sheet
11.f. Process mail. **ross Content Standards:** (A) 1-8 2-1	11.f. Students will go on a field trip to the post office. Students will be instructed in the proper way to handle mail in an office setting.	11.f. Bloomfield Post Office.	11.f. Students will pass assignments and quizzes by the teacher

◆Applies to all objectives

Multi-Dim ional Instructional Model Levels: **B=Basic, I=Interr diate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #12: Maintaining and ordering office equipment and supplies

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
12.a. Perform routine maintenance on office equipment (B) **Cross Content Standards:** 2-1	12.a. Students will clean their computer. Students will clean the printers.	12.a. Computer. Printer Cleaning supplies. Equipment manual.	12.a. Evaluation of maintenance on computer and printer
12.a.1. Perform routine maintenance on office equipment (B) **Cross Content Standards:** 2-1	12.a.1. Students will change the ribbons, toner, and cartridges on the printers in the classroom.	12.a.1. Printer. Replacement ribbons, toner, cartridges. Equipment manual.	12.a.1. Students will be observed performing basic maintenance tasks Proficiency task sheet in STC portfolio
12.b. Inventory supplies and equipment (I) **Cross Content Standards:** 3-2	12.b. Students will take an inventory of the supplies and equipment in the classroom. Students will create a database of the supplies and equipment. Students will update their supply list weekly.	12.b. Computer. Classroom supplies and equipment.	12.b. Students will be able to take and update inventory

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Bloomfield Chamber of Commerce & Vocational Student Organization

Competency #12: **Maintaining and ordering office equipment and supplies**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
12.c. Make supply list based on inventory (B) **Cross Content Standards:** 3-8	**12.c.** Students will make up a list of supplies needed. Needs should reflect information from database as well as maintenance activities	**12.c.** Computer. Classroom supplies and equipment	**12.c.** Supply lists will be submitted for evaluation
12.d. Place order for supplies. (I) **Cross Content Standards:** 3-12	**12.d.** Students will role play placing an order by telephone or fax.	**12.d.** Lanier telephone system	**12.d.** Students will critique orders placed by fellow students
12.e. Receive, inventory, and distribute incoming supplies. (I) **Cross Content Standards:** 3-12	**12.e.** Students will be given a box containing various items to inventory.	**12.e.** Various supplies available.	**12.e.** Accuracy of inventory taken

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Chamber of Commerce, Vocational Student Organization, and ECEC Bd.of Gov/Supv. Trng. 150 Hrs.

Competency #13: **Demonstrate Knowledge of Basic Principles and Procedures of Business**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
13.a. Identify the difference between needs and wants (B) **Cross Content Standards:** 3-1 3-3 3-12 4-2	**13.a.** Post-it activity. Students will be given 4 post-its. They will write 2 needs and 2 wants. They will join together w/partner, then another group until major list is composed.	**13.a.** Introduction to Business: Our Business and Economic World. Brown, Betty. MacMillan/McGraw Hill.	**13.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆
13.b. List and explain the business cycle (Prosperity, Recession, Depression, Recovery) (I) **Cross Content Standards:** 2-2 2-8	**13.b.** Using the computer, the students will design a flyer illustrating the business cycle.	**13.b.** IBM computer, printer, appropriate software, disk.	**13.b.** Evaluation of the business cycle flyer
13.c. Summarize a free enterprise system (A) **Cross Content Standards:** 4-10	**13.c.** Students will go to the Media Center and research different types of economic systems. They will submit an outline of their findings.	**13.c.** Business in an Information Economy. Chap 4. Graf/Church/Duff. Greg-McGraw Hill. Internet. Periodicals in the Media Center.	**13.c.** Students will be evaluated on their outline.
13.d. Explain entrepreneurship and what is involved in setting up a business (A) **Cross Content Standards:** 4-10 3-12	**13.d.** Students will develop a business plan for starting a business	**13.d.** Teenagers Preparing for the Real World. Greer & Foster. Real World Education. Succeeding in the World of Work. Kimbrell & Vineyard. Glencoe-McGraw Hill. Chap. 4.	**13.d.** Students will be evaluated on their business plan

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Chamber of Commerce, Vocational Student Organization, and ECEC Bd.of Gov/Supv. Trng. 150 Hrs.

Competency #13: Demonstrate Knowledge of Basic Principles and Procedures of Business

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
13.e. Identify the 3 types of business ownership **Cross Content Standards:** 3-11 3-13	13.e. Students will debate which type of business is the best to run and organize	13.e. Introduction to Business Brown Clow Chap. 8. Glencoe-McGraw Hill	13.e. Students will evaluate the debate with substantiating evidence
13.f. **Cross Content Standards:** 3-14	13.f. Students will read Real Life Issue I "What's the Big Deal?" Students will complete corresponding activities.	13.f. Real Life Career Solutions Training Group Newspaper	13.f. Students will be evaluated on Supplemental Activities from Real Life

◆Applies to all objectives
Multi-Dime[illegible]ional Instructional Model Levels: **B=Basic, I=Interm[illegible]diate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Coastal Safety Environmental OSHA Compliance Certificate

Competency #14: Utilize safety principles

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
14.a. Comply with PEOSHA, OSHA, Right-to-Know" and Department of Environmental Protection and Energy regulations (I) **Cross Content Standards:** 5-6 5-8	14.a. Conduct a lecture regarding the PEOSHA, OSHA, "Right-to-Know" and Department of Environmental Protection and Energy regulations.	14.a. DEP Resources	14.a. Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Students will list 5 responsibilities of each organization
14.b. Identify and use safe practices and procedures in the workplace: * Fire safety * Accident prevention (B) * Security * Hazardous substances. **Cross Content Standards:** 5-1 5-2 5-3 5-4 5-5 5-6 5-7 5-9	14.b. Show the students pictures and videos of unsafe worksites. Have them identify "what is wrong with this picture" and identify strategies for improving the unsafe worksites. • Have students read manufacturer's specifications on various pieces of equipment. Encourage them to identify how to use them. If possible, bring a piece of equipment to class. • Have students list 10 security tips for their safety on the job.	14.b. "How Safe Are You" - video. • Succeeding in the World of Work Kimbrell & Vineyard. Chap. 11. • "General Office Safety" video, Coastal Video Communications Corp.	14.b. Students will identity 10 safety hazards they encounter in a 24-hour period with 100% accuracy • Students will present fire procedure of worksite to class with 100% accuracy.

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: Coastal Safety Environmental
OSHA Compliance Certificate

Competency #14: **Utilize safety principles**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
14.c. Identify energy saving and recycling procedures **Cross Content Standards:** 1-1 1-5	14.c. Conduct discussion as to what recycling efforts are taking place at student's worksite, home, and school • Have students write 25 word essay on "Why Energy Conservation and Recycling is Important to Me in the Year 2015.".	14.c. PSE & G energy saving tips.	14.c. Evaluation of essay for composition and fact
14.d. Apply principles of the Occupational Safety and Health Administration Act of 1970 (A) **Cross Content Standards:** 5-8	14.d. Using MSDS sheets have students visit a site to check OSHA compliance. • Students will check for yellow OSHA compliance form 2203 - Job Safety & Health Protection Poster.	14.d. OSHA manual. • OSHA Implementation video • "How Safe Are You" - video. • "General Office Safety" - video.	14.d. Performance indicators on OSHA compliance skills. • Students will use MSDS sheets with 75% accuracy
14.d.1. Classify three critical OSHA standards (B) • General safety • Blood borne pathogens • Hazardous substances in the workplace **Cross Content Standards:** 5-5 5-8	14.d.1. Students will discuss impact of OSHA standards on them in the workplace.	14.d.1. OSHA Manual.	14.d.1. List critical OSHA standards with 100% accuracy.
14.e. Identify the importance of the Federal Register (A) **Cross Content Standards:** 5-8	14.e. Students will contact a business to obtain a list of their hazardous materials on site	14.e. Federal Register for OSHA Standards - A.D.A.	14.e. Evaluation of hazardous materials list

◆Applies to all objectives

Multi-Dim[illegible]ional Instructional Model Levels: **B=Basic, I=Interr[illegible]diate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Skill Certificate: ECEC Board of Governors Endorsed Certificate
Supervised Training Certificate

Competency #15: **Personal financial planning**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
15.a. Perform personal banking activities (I) **Cross Content Standards:** 1-12 4-10	15.a. Students will complete activities involved in opening a savings and checking account. Students will balance a checkbook. • Visit a banking institution.	15.a. Materials from Summit Bank. • Joe Kliminski American Savings Bank of New Jersey.	15.a. Students will pass quizzes and tests designed by teacher with a minimum of 70% ◆
15.b. Identify the parts of a pay stub. **Cross Content Standards:** (A) 1-12	15.b. Initiate a discussion on wages, deductions and taxes, and how they affect our take-home pay. Students will practice calculating take-home pay.	15.b. Career Choices. A Guide for Teens and Young Adults. Bingham/Stryker. Academic Innovations. Workbook and Portfolio. Bingham/Stryker.	15.b. Students will complete exercises in calculating wages.
15.c. List types of benefits. (I) **Cross Content Standards:** 1-12 4-10	15.c. Students will interview 3 working people to determine what benefits they receive.	15.c. Local businesses.	15.c. Students will submit in outline form results of interview
15.d. Identify the cost of living including housing, transportation, insurance, clothing, food, entertainment, recreation, furnishing, savings (B) **Cross Content Standards:** 1-12 2-5	15.d. Have students research the actual items which comprise the cost of living. Compare cash vs. charge payments.	15.d. Media Center. Internet. Career choices. A Guide for Teens and Young Adults. Bingham/Stryker. Academic Innovations.	15.d. Evaluate research.

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES CURRICULUM

Cross Content Standards: 1-12 2-3

Competency #15: Personal financial planning

Skill Certificate: ECEC Board of Governors Endorsed Certificate
Supervised Training Certificate

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
15.e. Create a budget (A) Cross Content Standards: 1-12 3-15	15.e. Have students make up a personal budget based on a given salary for a year	15.e. Career Choices. A Guide for Teens and Young Adults. Bingham/Stryker	15.e. Evaluation of personal budget

◆Applies to all objectives
Multi-Dimional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS

MULTI-SKILLED BUSINESS AND ADMINISTRATIVE SERVICES

List of Resources by Competency

1. **Utilize verbal/nonverbal communication skills.**
   - Bloomfield Health Foundation's communication materials packet.
   - The Art of Communicating - Decker - Crisp Publications, Menlo Park, CA.
   - "Who's on First," video: Abbott & Costello.
   - "Return of the Jedi" video (Fight sequence between Luke & Darth Vader) and accompanying quiz, available through BHCF Communications Materials packet.
   - "Art of Listening, " "Gender & Communication," "Resolving Conflicts (We Can Work It Out)," "The Unbiased Mind (4 Obstacles to Clear Thinking)" Learning Seed.
   - Laminated communication posters.
   - "Be a Better Public Speaker," Kiwanis International.
   - Toastmaster International text & Youth Leadership Program.
   - Video camera/Camcorder.
   - "The ABC's of Parliamentary Procedure": Kiwanis International.
   - Alessandra & Associates' Relationship Strategies tapes, workbook & video conference & live presentation; personality types video.
   - Delta Dental Plan 60-Second spot advertising tape - Dr. Napoliello.
   - "Conflict Resolution - Increase the Peace," "Conflict Resolution - Resolving Conflicts," "Just Chill - Dealing with Anger": Sunburst Communications.
   - Use guide for conflict resolution for activities with listening enhancement.
   - "Conflict Resolution": New Jersey State Bar Foundation.
   - True Colors Program on personality types.
   - "If you Really Knew Me Would You Still Like Me" Eugene Kennedy, Montclair Book Store.
   - Future Business Leaders of America packet on Parliamentary Procedures. Roberts Rules of Order.

2. **Utilize effective written communication.**
   - Various magazines, newspapers, journals.
   - Business Communication: A Case Method Approach, Poe, Roy W. Paradigm.
   - Information Processing. Chiri/Kitsko/Seraydarian/Stoddard. Houghton Mifflin.
   - Technical Writing for Success: A School-to-Work Approach; South-Western Educational Publishing.
   - "Avery products 2", 3-ring binder with color tab ready index dividers.
   - ECEC required workplace documents.
   - BHCF portfolio labels.

3. **Demonstrate professional characteristics and attitudes.**
   - Valuing Diversity; Sunburst Kit.
   - Culturegrams - Bloomfield High School Guidance Department.
   - Videos on sensitivity training.
   - Journal.
   - Phase program.
   - Handling Criticism; Learning Seed.
   - Value clarification, UMDNJ-Tech Prep.
   - "Don't Work So Hard" Real Life.
   - Proficiency Portfolio.

4. **Utilize problem solving technologies.**
   - Conflict Resolution; Sunburst Communications.
   - Current technology issues: Newspapers, Magazines.
   - "Mother Goose Nursery Rhymes".
   - Office Procedures Stewart/Blockhus/Reigel/Schroeder Greg McGraw Hill.
   - NJ State Bar Foundation - Conflict Resolution & Peer Meditation Guide.
   - Bloomfield Health Careers Foundations ECEC Library.
   - Internet.
   - Newspapers i.e. Star Ledger, N.Y. Times, Wall Street Journal.

5. **Utilize information technology terminology.**
   - Business Education Curriculum Guide.
   - Bloomfield High School Business Education Curriculum Guide.
   - Business Spelling & Word Power, McCauley, Bobbs, Merril, Educ. Publishers.
   - Jeopardy game - teacher directed.
   - Workplace curriculum.
   - Computer and software packages.

6. **Develop a professional framework.**
   - Career Choices - A Guide for Teens & Young Adults, Bingham & Stryker. Academic Innovations.
   - Career Choices - A Guide for Teens & Young Adults, (Workbook) Bingham & Stryker. Academic Innovations.
   - Professional journals for students & professionals.
   - Vocational Student Organization Manual.
   - "Roberts Rules of Order" text.
   - "Parliamentary Procedures" Kiwanis & FBLA.
   - FBLA manual.

7. **Adapt to change.**
   - Media Center and Internet.
   - "The Only Thing Constant in Life is Change" poster.
   - Area employers/employees are invited as guest speakers.
   - Current magazines.
   - Katharine Gibbs Job Interview Packet.
   - Montclair State Job Interview Packet.

8. **Utilize knowledge of legal and ethical factors.**
   - "Ethics in American Life". Goree. SouthWestern. Chap. 1, pp 1-18.
   - NJ Bar Association Mediation Manual.
   - Speakers' Bureau.
   - Succeeding in the World of Work. Kimbrell & Vineyard. Glencoe-McGraw Hill.
   - "Sexual Harassment" - Video "It's Not Just Courtesy - It's The Law" - Video.

9. Utilize computers and other information technologies.
- IBM computer, printer, software, disks.
- Information Processing. Computer and disk. Chirl/Kutsko/Seraydarian/Stoddard. Houghton Mifflin.
- Learning Word Perfect 6.1 for Windows. Blanc, Iris. DDC Publishing.
- Interactive video library.
- Lab Internet access.
- Internet.
- Library.
- Desktop Publishing. Yasui Holl. Chapter 2; Paradigm Publishing Inc.
- Computer & disks. Learning WordPerfect. Blanc, Iris; Chapter 12. DDC Publishing.
- Power Point. Computer & disks.

10.Perform telecommunication activities.
- Electronic Office Systems. Van Huss & Dagget. SouthWestern Publishing.
- Telephone Techniques. Harry R. Moon. Lanier Business Products.
- Telephone Mastery: Skill for Business Productivity. Pekas. Paradigm.
- Lanier telephone system.
- Message slips.
- Bell Atlantic telephone directory. Student personal telephone books.
- Fax machine.
- Paper and telephone.
- Computers. Internet hook up.

11.Maintaining and managing office records and information.
- Office Systems and Procedures. Luke & Stiegler. Houghtom & Mifflin.
- Basic Skills for the Modern Office. Whalen. South-Western Publishing.
- Gregg Quick Filling Practice Set. Stewart. Glencoe/McGraw Hill.
- Storage area and materials to be filed.
- Materials in the classroom.
- Media center. Copier.
- Bloomfield Post Office.

12.Maintaining and ordering office equipment and supplies.
- Computer. Printer. Cleaning supplies. Equipment manual.
- Printer. Replacement ribbons, toner, cartridges. Equipment manual.
- Computer. Classroom supplies and equipment.
- Various supplies available.

13.Demonstrate knowledge of basic principles and procedures of business.
- Introduction to Business: Our Business and Economic World. Brown, Betty. MacMillan/McGraw Hill.
- Business in an Information Economy. Chap 4. Graf/Church/Duff. Greg-McGraw Hill. Internet. Periodicals in the Media Center.
- Teenagers Preparing for the Real World. Greer & Foster. Real World Education.
- Succeeding in the World of Work. Kimbrell & Vineyard. Glencoe-McGraw Hill. Chap. 4.
- Introduction to Business. Brown. Clow. Chap. 8. Glencoe-McGraw Hill.
- Real Life Career Solutions Training Group Newspaper.

14.Utilize safety principles.
- DEP Resources.
- "How Safe Are You" - video.
- Succeeding in the World of Work, Kimprell & Vineyard. Chap. 11.
- "General Office Safety" video, Coastal Video Communications Corp.
- PSE&G energy saving tips.
- OSHA manual.
- OSHA Implementation video.
- Federal Register for OSHA Standards - A.D.A.

15.Personal financial planning.
- Materials from Summit Bank.
- Joe Kliminski, American Savings Bank.
- Career Choices. A Guide for Teens and Young Adults. Bingham/Stryker. Academic Innovations. Workbook and Portfolio. Bingham/Stryker.
- Local Businesses.
- Media Center--Internet.

School To Careers
Career Option Work-Based
Multi-Skilled Business and Administrative Services Worker
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Bloomfield High School Department of Integrated Technologies
Janis Voo, Supervisor

Arlene Barra, STC Employer Representative
Sue Egan-Carson, STC Instructor/Coordinator

School To Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
Work-Based Multiskilled
School To Careers Curriculum

The national School To Work opportunities program was initiated by the United States Congress which found that the United States is the only industrialized nation lacking a comprehensive and coherent school to work system. Congress decided such a system is needed to help America's youth acquire the knowledge, skills, abilities and information regarding the labor market to make an effective transition from school to work. Implementation guidelines were presented in the 1994 passage of the federal School To Work Opportunities Program. A major component to the success of this program is predicated upon the development of work-based curricula which is competency based and skill driven. To meet this challenge, the Bloomfield Public Schools, as the lead agency of the Essex County School To Careers Consortium, developed a series of such curricula to be taught in conjunction with related school-based curricula. Reinforced through a developmental progression of connecting activities, students acquire essential skills for entry level employment and career planning. All work-based curricula are predicated on New Jersey's Core Curriculum Content Standards, the SCANS Report, New Jersey's 117 General Workplace Competencies and New Jersey's Unified Workplace Readiness Plan. The integration of school and work-based curricula create a learning enriched environment which:

- reinforces skill development both at school and at work
- creates a program of occupational training related to a chosen career field
- integrates school-based learning with work-based learning
- provides for a progressive series of connecting activities to increase each student's occupational competency attainment for entry level employment
- enables students to participate in a work-based learning experience to increase their understanding of all aspects of the industry each student is preparing to enter
- assigns all participating students both school and workplace mentors

Each work-based curriculum was developed by employers with direct input from educators who are directly responsible for preparing students to enter our nation's competitive workplace. All career path work-based curricula follow the same format:

- learning occurs one full day every week throughout the entire school year
- occupational skills progress developmentally and are regularly evaluated
- students actively participate in a variety of competency based occupational experiences
- skill certificates are issued to students who demonstrate occupational mastery related to their career field
- portfolio and alternative assessments authenticate every student's occupational achievements

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal I: Demonstrate effective nonverbal & verbal communication skills

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Nonverbal and Verbal	3	2	1	N
Basic				
Recognize importance of first impressions (Dress, proper greeting, eye contact, smile).				
Demonstrates appropriate attitude.				
Listens attentively and follows directions appropriately.				
Respect language of non-English speaking people.				
Select language appropriate to situation (standard English).				
Learn and use names of customers, clients, coworkers.				
Use proper vocabulary for entry level jobs				
Practice correct pronunciation and enunciation.				
Intermediate				
Ask pertinent questions.				
Answer questions in formal and informal situations.,				
Use basic research techniques.				
Advanced				
Function as a team member to identify and solve problems.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR ____________ DATE ____________

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal I: Demonstrate effective nonverbal & verbal communication skills

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Written	3	2	1	N
Basic				
Complete Business forms.				
Locate and retrieve information.				
Compile information for correspondence or reports.				
Use correct spelling, grammar, punctuation, vocabulary, word division.				
Proofread, edit, and revise documents.				
Prepare overnight mailing forms.				
Intermediate				
Utilize effective note taking skills.				
Write coherent business correspondence.				
Using appropriate formatting.				
Advanced				
Prepare office manual.				
Prepare industry-specific technical reports.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal II: Demonstrates professional character and attitude.

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Prof. Char. & Attitudes	3	2	1	N
Basic				
Demonstrates a positive attitude.				
Demonstrates positive interpersonal relationships and teamwork.				
Demonstrates cooperativeness.				
Demonstrates good attendance.				
Demonstrate punctuality.				
Demonstrate good work habits.				
Follow directions.				
Read employee manual and exhibit awareness of proper procedures related to employment.				
Exhibit pride of performance.				
Intermediate				
Maintains a professional image.				
Adapt to change.				
Exhibit effective problem solving techniques.				
Demonstrate legal and ethical behaviors (confidentiality, power of attorney, etc.)				
Discuss the importance of time management including the need for setting priorities.				
Advanced				
Transfer knowledge and skills to new situations.				
Define the role of company goals and strategic planning in a business.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR   DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal III: Utilize proper communication and distribution methods

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Intermed.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA:Telecommunication Activity	3	2	1	N
Basic				
Make outgoing telephone calls.				
Answer incoming calls.				
Make interoffice telephone calls.				
Take telephone messages.				
Distribute telephone messages.				
Send, receive, and distribute information via facsimile/telecopier machine.				
Send, receive information via voice mail.				
Intermediate				
Screen calls.				
Transfer calls.				
Arrange conference calls.				
Send, receive, and distribute information via telegram, cablegram and mailgram.				
Send and receive information via electronic mail.				
Perform paging activities.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR ______ DATE ______

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal IV: Utilize computers for all information processing activities.

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Format and Key Documents	3	2	1	N
Basic				
Format and keyboard letters.				
Format and keyboard memorandums.				
Format and keyboard interoffice communications.				
Format and keyboard reports and manuscripts.				
Format and keyboard envelopes.				
Format and keyboard cards.				
Intermediate				
Format and keyboard electronic mail messages.				
Format and keyboard minutes of a meeting.				
Format and keyboard news releases.				
Format and keyboard newsletters.				
Advanced				
Format and keyboard forms.				
Format and keyboard financial statements.				
Format and keyboard itineraries.				
Format and keyboard tables and statistical reports.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR ________ DATE ________

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal V: Utilize computers for all information processing activities

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Intermed./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Appl. specific software	3	2	1	N
Intermediate				
Create spreadsheet.				
Create database.				
Input data into a spreadsheet.				
Input data into a database file.				
Retrieve files.				
Store files.				
Revise files.				
Copy files.				
Move files.				
Delete files.				
Back-up files.				
Print files.				
Create a report.				
Copy data.				
Move data.				
Delete data.				
Format/initialize diskettes.				
Advanced				
Install software.				
Merge files.				
Create a glossary file.				
Merge data.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal VI: Use math & acctg. procedures to solve business problems

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Comp., rec. keeping & acctg.	3	2	1	N
Basic				
Calculate/evaluate percent (increase, markup, discount).				
Calculate/evaluate statistics.				
Calculate/evaluate unit measure.				
Compute addition: fraction, decimals, mixed numbers, whole numbers.				
Compute division: fraction, decimals, mixed numbers, whole numbers.				
Compute multiplication: fraction, decimals, mixed numbers, whole numbers.				
Compute subtraction: fraction, decimals, mixed numbers, whole numbers.				
Convert decimals/fractions/ratios/percents.				
Convert fractions.				
Estimate/round numbers.				
Identify missing/irrelevant data.				
Interpret mathematical symbols.				
Interpret graphs.				
Prepare deposit slips.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR **DATE**

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal VI: Use math & acctg. procedures to solve business problems

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Intermed./Adv

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Comp., rec. keeping & acctg.	3	2	1	N
Intermediate				
Establish and maintain a petty cash file.				
Post journal entries to ledgers.				
Process expense reports.				
Prepare requisitions.				
Prepare purchase orders.				
Prepare statements.				
Prepare payment vouchers.				
Process accounts receivable.				
Process accounts payable.				
Process checks.				
Process check requests.				
Maintain bank records.				
Advanced				
Prepare expense reports.				
Prepare itemized bills and invoices.				
Reconcile bank statements.				
Prepare payroll.				
Process payroll.				
Prepare budgetary information.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR   DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal VII: Plan and maintain database management system

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Office Records	3	2	1	N
Basic				
Maintain lists of telephone numbers.				
Maintain mailing lists.				
File information.				
Retrieve information from the files.				
Secure classified or confidential file materials.				
Intermediate				
Classify information.				
Index information.				
Code information.				
Sort information.				
Prepare a cross-reference file.				
Maintain a paper filing system.				
Maintain a master list of file categories and their locations.				
Establish a file checkout procedure.				
Control a file checkout system.				
Maintain a special file system.				
Advanced				
Establish a filing system.				
Administer a records retention system.				
Maintain a reference library.				
Maintain time and attendance records.				
Maintain expense account records.				
Perform micrographic functions.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR   DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal VIII: Process and distribute mail

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Intermed.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Mail Services	3	2	1	N
Basic				
Receive, open, and date mail.				
Sort mail.				
Forward mail.				
Process outgoing mail.				
Prepare registered, certified, and insured mail.				
Prepare packages for mailing.				
Send mail via courier service.				
Intermediate				
Maintain a mail distribution system.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal IX: Handle visitors, appointments and meetings

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Int./Adv.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Receptionist Services	3	2	1	N
Basic				
Greet and screen visitors or clients and direct to the proper offices.				
Distribute messages and materials received from visitors.				
Introduce visitors or clients.				
Interpret work schedule.				
Maintain a reception area.				
Maintain a log of visitors or clients.				
Intermediate				
Schedule appointments.				
Confirm, cancel, or reschedule appointments.				
Maintain appointment book.				
dvanced				
Coordinate an electronic calendar.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR   DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal X: Reproduce and collate documents

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Intermed.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Repro Graphics	3	2	1	N
Basic				
Prepare copy for reproduction.				
Photocopy documents.				
Collate documents.				
Intermediate				
Bind documents.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR　　DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal XI: Order and maintain office supplies, equipment, and furniture

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Intermed.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS PERFORMANCE INDICATORS

FUNCTIONAL AREA: Supplies, Equip, & Furniture	3	2	1	N
Basic				
Perform routine maintenance of standard office machines.				
Schedule service for office equipment.				
Order and inventory supplies.				
Store and distribute supplies.				
Intermediate				
Maintain office equipment repair records.				
Inventory office equipment and furniture.				
Schedule custodial services.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR   DATE

School - to - Careers

Business & Administrative Services Employment Side Curriculum

Competency Goal XII: Establish and maintain a safe healthy environment.

Skills Summary Sheet: Topics For Work Based Learning - Skill Level : Basic/Intermed.

BUS. & ADMIN. SERV. FOUNDATIONAL SKILLS **PERFORMANCE INDICATORS**

FUNCTIONAL AREA: Safety	3	2	1	N
Basic				
Identify and use safe work procedures.				
Identify energy saving and recycling procedures.				
Identify prevention and emergency procedures.				
Intermediate				
Identify hazardous substances in the workplace.				
Identify appropriate security procedures.				
Identify OSHA, "Right-to-Know" and Department of Environmental Protection and Energy regulations.				

Directions: Evaluate the student from the corresponding work task sheet by checking the appropriate box to indicate the degree of competency. The rating for each item should reflect employability readiness.

Rating Scale: 3 Mastered - can work independently with no supervision.
2 Requires Supervision - can perform job competently with limited supervision.
1 Not Mastered - requires instruction and close supervision
N No Exposure - no experience or knowledge in the area

TEACHER / SUPERVISOR　　DATE

Resolution 428

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts a student from the following district in the ED Program at Forest Glen School at the indicated tuition rate prorated. The name of the student is on file in the Office of the Superintendent of Schools and the Office of the Director of Special Education.

Student #	Sending District	Tuition	Enrolled
9881	Belleville	$15,000	Nov. 9, 1998"

(Motion carried 9-0)

Mr. Dowd presented the Superintendent's Report, thanking the public and the BEA for their support of the bond referendum. He reported on the High school's accreditation by the Middle States Association and on specific student and staff achievements.

Upon motion of Dr. Rizzitello, seconded by Mr. Yar, the Board approved the payment of Regular Bills as per the listing submitted on November 25, 1998.

(Motion carried 9-0)

****NOVEMBER PAYROLL WARRANTS NOVEMBER****

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
11/02/98	Wire	Board of Education Payroll Account	34,904.90
11/02/98	Wire	Board of Education Payroll Agency Account	15,720.64
11/10/98	Wire	Board of education Payroll Account	842,830.70
11/10/98	Wire	Board of Education Payroll Agency Account	722,865.97
11/16/98	Wire	Board of Education Payroll Account	116,138.98
11/16/98	Wire	Board of Education Payroll Agency Account	68,907.94
11/17/98	Wire	Board of Education Payroll Account	3,736.36
11/17/98	Wire	Board of Education Payroll Agency Account	2,521.72
11/30/98	Wire	Board of Education Payroll Account	841,126.17
11/30/98	Wire	Board of Education Payroll Agency Account	716,906.48

PAYROLL WARRANTS NOVEMBER

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
NOV. 6,98	018227	VOID	
	018228-018300	BILL LIST	723,651.82
11	018301	DICKENSON, VRABEL & CASSELLS	23,175.00

PABILL BLOOMFIELD BOARD OF EDUCATION 11/04/98 PAGE 1

11/06/98 - 11/06/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
018228	A T & T	47.98	11/06/98
018229	A T & T	25.03	11/06/98
018230	A T & T	147.98	11/06/98
018231	A T & T	188.87	11/06/98
018232	A T & T	920.81	11/06/98
018233	A T & T	178.08	11/06/98
018234	AT&T WIRELESS SERVICE	454.68	11/06/98
018235	BELL ATLANTIC - NEW JERSEY	192.56	11/06/98
018236	BELL ATLANTIC - NEW JERSEY	239.53	11/06/98
018237	BELL ATLANTIC - NEW JERSEY	787.54	11/06/98
018238	BELL ATLANTIC - NEW JERSEY	3,409.29	11/06/98
018239	BELL ATLANTIC - NEW JERSEY	1,010.51	11/06/98
018240	BELL ATLANTIC - NEW JERSEY	5,121.09	11/06/98
018241	BELL ATLANTIC - NEW JERSEY	1,478.04	11/06/98
018242	BELL ATLANTIC - NEW JERSEY	20.96	11/06/98
018243	BLOOMFIELD BOARD OF EDUCATION	356.57	11/06/98
018244	BLUE CROSS & BLUE SHIELD OF N.J.	276,211.80	11/06/98
018245	BOLLINGER FOWLER INSURANCE	17,578.00	11/06/98
018246	BOUND TO STAY BOUND BOOKS	957.53	11/06/98
018247	CALAIS SCHOOL	120.50	11/06/98
018248	CAPP/USA	804.00	11/06/98
018249	CAREER WORLD	194.25	11/06/98
018250	CHARTWELLS	108,432.94	11/06/98
018251	DELTA DENTAL PLAN OF N.J.	41,279.25	11/06/98
018252	DOWD, THOMAS	483.19	11/06/98
018253	DYNAMIC FAN INC	3,840.00	11/06/98
018254	EAGLE ROCK BUS COMPANY	1,280.00	11/06/98
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	7,600.00	11/06/98
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	2,170.00	11/06/98
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	2,170.00	11/06/98
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	930.00	11/06/98
018259	FAS-TRACK COMPUTER PRODUCTS	824.85	11/06/98
018260	FIRST SECURITY BANK OF SOUTHERN	51,674.93	11/06/98
018261	GACCIONE, POMACO & BECK	6,250.00	11/06/98
018262	GENERAL MOTORS ACCEPTANCE CORP.	820.00	11/06/98
018263	IBM CORPORATION	375.00	11/06/98
018264	INDUSTRIAL APPRAISAL CO.	2,500.00	11/06/98
018265	JOSTEN'S, INC.	2,356.79	11/06/98
018266	KONICA BUSINESS TECHNOLOGIES INC	4,043.00	11/06/98
018267	KONICA BUSINESS TECHNOLOGIES INC	5,296.00	11/06/98
018268	KONICA BUSINESS TECHNOLOGIES INC	7,840.00	11/06/98
018269	KONICA BUSINESS TECHNOLOGIES INC	7,086.00	11/06/98
018270	KONICA BUSINESS TECHNOLOGIES INC	4,074.00	11/06/98
018271	KONICA BUSINESS TECHNOLOGIES INC	5,607.00	11/06/98
018272	KONICA BUSINESS TECHNOLOGIES INC	4,711.64	11/06/98
018273	KONICA BUSINESS TECHNOLOGIES INC	4,583.00	11/06/98
018274	KONICA BUSINESS TECHNOLOGIES INC	2,921.00	11/06/98
018275	KONICA BUSINESS TECHNOLOGIES INC	3,648.36	11/06/98
018276	KONICA BUSINESS TECHNOLOGIES INC	6,338.00	11/06/98
018277	KONICA BUSINESS TECHNOLOGIES INC	1,689.00	11/06/98
018278	KONICA BUSINESS TECHNOLOGIES INC	5,578.40	11/06/98
018279	KONICA BUSINESS TECHNOLOGIES INC	3,818.70	11/06/98
018280	KONICA BUSINESS TECHNOLOGIES INC	3,312.10	11/06/98
018281	KONICA BUSINESS TECHNOLOGIES INC	4,527.40	11/06/98
018282	KONICA BUSINESS TECHNOLOGIES INC	2,472.10	11/06/98
018283	KONICA BUSINESS TECHNOLOGIES INC	6,448.10	11/06/98
018284	KONICA BUSINESS TECHNOLOGIES INC	3,845.40	11/06/98
018285	KONICA BUSINESS TECHNOLOGIES INC	3,085.40	11/06/98
018286	KONICA BUSINESS TECHNOLOGIES INC	3,715.40	11/06/98
018287	LAN ASSOCIATES	1,800.00	11/06/98
018288	MAC ACADEMY	569.00	11/06/98
018289	MOUNTAIN LAKES BD OF EDUCATION	1,143.60	11/06/98
018290	NEW JERSEY/STATE TREASURER	32.00	11/06/98
018291	NICKERSON NEW JERSEY INC	31,472.50	11/06/98
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	12,147.60	11/06/98
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	30,110.36	11/06/98
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	708.90	11/06/98
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	942.56	11/06/98
018296	RIVERSIDE PUBLISHING CO.	181.50	11/06/98
018297	SPRUCE INDUSTRIES	550.00	11/06/98
018298	UGI ENERGY SERVICES, INC	1,456.39	11/06/98
018299	UGI ENERGY SERVICES, INC	3,464.86	11/06/98
018300	UNITED STATES POSTAL SERVICE	1,000.00	11/06/98

TOTAL CHECKS ISSUED: 73
TOTAL AMOUNT: 723,651.82

11/06/98 - 11/06/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

Fund	Amount
11	562,325.95
12	550.00
20	52,342.93
50	108,432.94
TOTAL AMOUNT	723,651.82

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018228	A T & T	5.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	5.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	16.26	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	7.14	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	6.49	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018228	A T & T	6.24	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	47.98			
018229	A T & T	.41	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	1.22	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	1.89	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	9.21	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018229	A T & T	3.29	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018229	A T & T	.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018229	A T & T	8.40	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	25.03			
018230	A T & T	2.50	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	.08	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	2.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	59.64	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	32.39	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018230	A T & T	48.48	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018230	A T & T	2.28	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
	CHECK TOTAL	147.98			
018231	A T & T	116.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	12.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	A T & T	7.22	/98	UNDISTRIBUTED EXPENSES LANT OPERATIONS	SUPPORT SERV-GEN ADMIN

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018231	A T & T	4.72	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	8.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	17.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018231	A T & T	21.87	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	188.87			
018232	A T & T	31.67	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	5.38	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	8.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	8.51	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	66.47	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	778.57	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018232	A T & T	21.53	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	920.81			
018233	A T & T	1.56	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018233	A T & T	24.23	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018233	A T & T	1.47	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018233	A T & T	150.82	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	178.08			
018234	AT&T WIRELESS SERVICE	20.10	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018234	AT&T WIRELESS SERVICE	434.58	11/06/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	454.68			
018235	BELL ATLANTIC - NEW JERSEY	18.82	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	41.48	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	28.49	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	42.32	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	20.86	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018235	BELL ATLANTIC - NEW JERSEY	21.55	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018235	BELL ATLANTIC - NEW JERSEY	19.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	192.56			
018236	BELL ATLANTIC - NEW JERSEY	42.73	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	19.75	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	46.28	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	42.92	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018236	BELL ATLANTIC - NEW JERSEY	22.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018236	BELL ATLANTIC - NEW JERSEY	46.87	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018236	BELL ATLANTIC - NEW JERSEY	18.00	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	239.53			
018237	BELL ATLANTIC - NEW JERSEY	37.53	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	1.70	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	19.67	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	37.42	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	20.12	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	400.06	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018237	BELL ATLANTIC - NEW JERSEY	271.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	787.54			
018238	BELL ATLANTIC - NEW JERSEY	431.11	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018238	BELL ATLANTIC - NEW JERSEY	41.63	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
018238	BELL ATLANTIC - NEW JERSEY	2,208.33	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	134.86	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	205.51	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	204.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018238	BELL ATLANTIC - NEW JERSEY	183.66	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,409.29			
018239	BELL ATLANTIC - NEW JERSEY	121.18	11/06/98	UNDISTRIBUTED EXPENSES OPERATIONS	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018239	BELL ATLANTIC - NEW JERSEY	136.69	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	137.43	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	194.16	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	122.21	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	281.79	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018239	BELL ATLANTIC - NEW JERSEY	17.05	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,010.51			
018240	BELL ATLANTIC - NEW JERSEY	886.03	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	3,597.37	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	327.45	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	42.04	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018240	BELL ATLANTIC - NEW JERSEY	94.94	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018240	BELL ATLANTIC - NEW JERSEY	81.74	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018240	BELL ATLANTIC - NEW JERSEY	91.52	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	5,121.09			
018241	BELL ATLANTIC - NEW JERSEY	126.01	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	70.53	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	51.23	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	77.57	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	110.26	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	107.71	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018241	BELL ATLANTIC - NEW JERSEY	934.73	11/06/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	1,478.04			
018242	BELL ATLANTIC - NEW JERSEY	20.96	11/06/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	20.96			
018243	BLOOMFIELD BOARD OF EDUCATION	6.57	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018243	BLOOMFIELD BOARD OF EDUCATION	300.00	11/06/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018243	BLOOMFIELD BOARD OF EDUCATION	50.00	11/06/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	356.57			
018244	BLUE CROSS & BLUE SHIELD OF N.J.	234,701.97	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
018244	BLUE CROSS & BLUE SHIELD OF N.J.	41,509.83	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	276,211.80			
018245	BOLLINGER FOWLER INSURANCE	17,578.00	11/06/98	ATHLETICS INSURANCE	INSTRUCTIONAL
	CHECK TOTAL	17,578.00			
018246	BOUND TO STAY BOUND BOOKS	957.53	11/06/98		
	CHECK TOTAL	957.53			
018247	CALAIS SCHOOL	120.50	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	120.50			
018248	CAPP/USA	804.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	804.00			
018249	CAREER WORLD	194.25	11/06/98		
	CHECK TOTAL	194.25			
018250	CHARTWELLS	108,432.94	11/06/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	108,432.94			
018251	DELTA DENTAL PLAN OF N.J.	41,279.25	11/06/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	41,279.25			
018252	DOWD, THOMAS	483.19	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	483.19			
018253	DYNAMIC FAN INC	3,840.00	11/06/98		
	CHECK TOTAL	3,840.00			
018254	EAGLE ROCK BUS COMPANY	612.00	11/06/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018254	EAGLE ROCK BUS COMPANY	668.00	11/06/98	SCHOOL TO WORK(96-97) FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	1,280.00			
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	5,120.00	11/06/98	UNDISTRIBUTE[illegible] PEC.EDUC[illegible]	

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018255	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,600.00			
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018256	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,170.00			
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018257	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,170.00			
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	310.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018258	ESSEX COUNTY VOCATIONAL SCHOOLS	620.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	930.00			
018259	FAS-TRACK COMPUTER PRODUCTS	824.85	11/06/98		
	CHECK TOTAL	824.85			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018260	FIRST SECURITY BANK OF SOUTHERN	51,674.93	11/06/98	DIST LRNNG AID FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	51,674.93			
018261	GACCIONE, POMACO & BECK	6,250.00	11/06/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
018262	GENERAL MOTORS ACCEPTANCE CORP.	820.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	820.00			
018263	IBM CORPORATION	375.00	11/06/98		
	CHECK TOTAL	375.00			
018264	INDUSTRIAL APPRAISAL CO.	2,500.00	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	2,500.00			
018265	JOSTEN'S, INC.	129.39	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018265	JOSTEN'S, INC.	2,227.40	11/06/98		
	CHECK TOTAL	2,356.79			
018266	KONICA BUSINESS TECHNOLOGIES INC	181.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018266	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018266	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018266	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018266	KONICA BUSINESS TECHNOLOGIES INC	2,365.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	4,043.00			
018267	KONICA BUSINESS TECHNOLOGIES INC	490.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	950.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	259.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018267	KONICA BUSINESS TECHNOLOGIES INC	754.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018267	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
	CHECK TOTAL	5,296.00		
018268	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018268	KONICA BUSINESS TECHNOLOGIES INC	1,335.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018268	KONICA BUSINESS TECHNOLOGIES INC	1,327.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018268	KONICA BUSINESS TECHNOLOGIES INC	1,162.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018268	KONICA BUSINESS TECHNOLOGIES INC	700.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018268	KONICA BUSINESS TECHNOLOGIES INC	700.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018268	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
	CHECK TOTAL	7,840.00		
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018269	KONICA BUSINESS TECHNOLOGIES INC	1,281.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018269	KONICA BUSINESS TECHNOLOGIES INC	1,991.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018269	KONICA BUSINESS TECHNOLOGIES INC	200.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
018269	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018269	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
	CHECK TOTAL	7,086.00		
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018270	KONICA BUSINESS TECHNOLOGIES INC	526.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018270	KONICA BUSINESS TECHNOLOGIES INC	1,606.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018270	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018270	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
	CHECK TOTAL	4,074.00		
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018271	KONICA BUSINESS TECHNOLOGIES INC	763.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018271	KONICA BUSINESS TECHNOLOGIES INC	1,843.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018271	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GIFTED & TALENTED
018271	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
	CHECK TOTAL	5,607.00		
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018272	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018272	KONICA BUSINESS TECHNOLOGIES INC	1,521.64	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018272	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
	CHECK TOTAL	4,711.64		
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 4
018273	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 5
018273	KONICA BUSINESS TECHNOLOGIES INC	1,620.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 6
018273	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL PRE-KDG
	CHECK TOTAL	4,583.00		
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL KDG
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 1
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 2
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED INSTRUCTIONAL GRADE 3

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018274	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018274	KONICA BUSINESS TECHNOLOGIES INC	1,343.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	2,921.00			
018275	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	473.00	11/06/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	573.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018275	KONICA BUSINESS TECHNOLOGIES INC	620.36	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	3,648.36			
018276	KONICA BUSINESS TECHNOLOGIES INC	1,653.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	73.00	11/06/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	473.00	11/06/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	2,905.00	11/06/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	522.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018276	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,338.00			
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	273.00	11/06/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	SPEC ED-PRE HANDI PT TIME SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	182.00	11/06/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018277	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	1,689.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018278	KONICA BUSINESS TECHNOLOGIES INC	263.00	11/06/98	BILINGUAL ED ESL	INSTRUCTIONAL
018278	KONICA BUSINESS TECHNOLOGIES INC	330.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	897.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	897.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	1,591.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	1,100.00	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018278	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	5,578.40			
018279	KONICA BUSINESS TECHNOLOGIES INC	257.70	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	1,020.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	520.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	520.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	540.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES GIFTED & TALENTED	OPERATION OF PLANT
018279	KONICA BUSINESS TECHNOLOGIES INC	711.00	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
	CHECK TOTAL	3,818.70			
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES ESL	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES BASIC SKILLS IMPROVEMENT	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	250.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	1,012.10	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018280	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT
	CHECK TOTAL	3,312.10			
018281	KONICA BUSINESS TECHNOLOGIES INC	650.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	1,150.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	1.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018281	KONICA BUSINESS TECHNOLOGIES INC	433.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	945.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	973.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018281	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
	CHECK TOTAL	4,527.40			
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES PHYSICAL EDUCATION/HEALTH	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	344.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES GIFTED & TALENTED	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	253.10	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES SPEECH	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES BASIC SKILLS IMPROVEMENT	OPERATION OF PLANT
018282	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	2,472.10			
018283	KONICA BUSINESS TECHNOLOGIES INC	375.00	11/06/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,200.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	115.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	1,857.70	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018283	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
	CHECK TOTAL	6,448.10			
018284	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	500.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	282.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	1,000.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	933.40	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018284	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 1	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018284	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
	CHECK TOTAL	3,845.40			
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	315.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	415.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	530.00	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	979.40	11/06/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018285	KONICA BUSINESS TECHNOLOGIES INC	216.00	11/06/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	3,085.40			
018286	KONICA BUSINESS TECHNOLOGIES INC	528.00	11/06/98	UNDISTRIBUTED EXPENSES KDG	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 2	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 3	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	978.00	11/06/98	UNDISTRIBUTED EXPENSES GRADE 4	OPERATION OF PLANT
018286	KONICA BUSINESS TECHNOLOGIES INC	253.40	11/06/98	UNDISTRIBUTED EXPENSES GRADE 5	OPERATION OF PLANT
	CHECK TOTAL	3,715.40			
018287	LAN ASSOCIATES	720.00	11/06/98		
018287	LAN ASSOCIATES	360.00	11/06/98		
018287	LAN ASSOCIATES	720.00	11/06/98		
	CHECK TOTAL	1,800.00			
018288	MAC ACADEMY	569.00	11/06/98		
	CHECK TOTAL	569.00			
018289	MOUNTAIN LAKES BD OF EDUCATION	1,143.60	11/06/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,143.60			
018290	NEW JERSEY/STATE TREASURER	32.00	11/06/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	32.00			
018291	NICKERSON NEW JERSEY INC	24,325.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018291	NICKERSON NEW JERSEY INC	7,147.50	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	31,472.50			
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,090.89	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	2,271.10	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,626.68	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,851.76	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	2,119.18	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,558.06	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018292	PUBLIC SERVICE ELECTRIC & GAS CO.	1,629.93	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	12,147.60			
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	1,761.42	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	4,857.62	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	5,512.32	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	15,600.13	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	307.16	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	1,979.72	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018293	PUBLIC SERVICE ELECTRIC & GAS CO.	91.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	30,110.36			
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	77.44	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	151.71	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	11.08	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	200.93	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	124.43	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	64.17	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018294	PUBLIC SERVICE ELECTRIC & GAS CO.	79.14	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	708.90			
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	231.19	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	244.09	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	312.38	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	83.55	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018295	PUBLIC SERVICE ELECTRIC & GAS CO.	71.35	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	942.56			
018296	RIVERSIDE PUBLISHING CO.	181.50	11/06/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	181.50			
018297	SPRUCE INDUSTRIES	550.00	11/06/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	550.00			
018298	UGI ENERGY SERVICES, INC	101.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	203.22	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	101.61	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	419.98	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	314.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018298	UGI ENERGY SERVICES, INC	209.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,456.39			
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	209.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	2,519.92	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	314.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018299	UGI ENERGY SERVICES, INC	104.99	11/06/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	3,464.86			
018300	UNITED STATES POSTAL SERVICE	1,000.00	11/06/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,000.00			

11/06/98 - 11/06/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	562,325.95
CAPITAL OUTLAY	550.00
SPECIAL REVENUE FUNDS	52,342.93
ENTERPRISE & INT SERVICE	108,432.94
TOTAL PAYMENTS	723,651.82

12/01/98 - 12/01/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
018303	LAN ASSOCIATES	887.50	12/01/98
018304	A T & T	60.21	12/01/98
018305	A T & T	148.23	12/01/98
018306	A T & T	214.05	12/01/98
018307	A T & T	77.70	12/01/98
018308	A T & T	1,072.30	12/01/98
018309	A.B. DICK SERVICE	109.19	12/01/98
018310	ABBOT OFFICE SYSTEMS	138.04	12/01/98
018311	ACTION UNIFORMS	100.00	12/01/98
018312	ADS CUMBERLAND INC	4,413.00	12/01/98
018313	AESW SEMINARS	120.00	12/01/98
018314	ALL OCCASIONS	60.50	12/01/98
018315	ALLEGRO SCHOOL	5,355.00	12/01/98
018316	ALLIED OFFICE SUPPLIES	590.64	12/01/98
018317	ALLTECH BUSINESS SYSTEMS	7,723.24	12/01/98
018318	AMERICAN DAY TREATMENT CENTERS	300.00	12/01/98
018319	AMERICAN GUIDANCE SERVICE	769.59	12/01/98
018320	AMERICAN MANAGEMENT INTERNATIONAL	149.00	12/01/98
018321	APP, INC.	1,483.85	12/01/98
018322	APPLE COMPUTER INC.	3,627.00	12/01/98
018323	ARGUS	102.79	12/01/98
018324	ASSN FOR SUPERVISION/CURRICULUM DEV	49.00	12/01/98
018325	ASSN MATHEMATICS TEACHERS OF N J	270.00	12/01/98
018326	AT&T WIRELESS SERVICE	462.02	12/01/98
018327	ATLANTIC PACIFIC HIGH SCHOOL MATH	60.00	12/01/98
018328	AUSTRAL CONSTRUCTION, INC.	8,248.50	12/01/98
018329	AVERY PUBLISHING GROUP	15.45	12/01/98
018330	BABY THINK IT OVER	286.00	12/01/98
018331	BAKER & TAYLOR, INC.	378.58	12/01/98
018332	BANYAN SCHOOL	4,006.44	12/01/98
018333	BARNES & NOBLE	465.42	12/01/98
018334	BECKLEY-CARDY, INC	356.81	12/01/98
018335	BECKLY-CARDY, INC	1,201.02	12/01/98
018336	BELL ATLANTIC - NEW JERSEY	187.92	12/01/98
018337	BELL ATLANTIC - NEW JERSEY	236.91	12/01/98
018338	BELL ATLANTIC - NEW JERSEY	622.33	12/01/98
018339	BELL ATLANTIC - NEW JERSEY	3,454.86	12/01/98
018340	BELL ATLANTIC - NEW JERSEY	1,182.67	12/01/98
018341	BELL ATLANTIC - NEW JERSEY	5,203.78	12/01/98
018342	BELL ATLANTIC - NEW JERSEY	661.13	12/01/98
018343	BELL ATLANTIC - NEW JERSEY	1,009.02	12/01/98
018344	BELL'S SECURITY SALES	938.91	12/01/98
018345	BELL'S SECURITY SALES	321.46	12/01/98
018346	BELL'S SECURITY SALES	189.40	12/01/98
018347	BEST COMPUTER SUPPLIES	220.95	12/01/98
018348	BETTER BOOKS COMPANY	294.02	12/01/98
018349	BILDISCO MFG. INC.	387.89	12/01/98
018350	BINGHAM COMMUNICATION	977.70	12/01/98
018351	BINGHAM COMMUNICATION	872.00	12/01/98
018352	BINGHAM COMMUNICATION	1,214.90	12/01/98
018353	BIO-SHINE, INC.	11.13	12/01/98
018354	BLFD. PUBLIC SCHOOLS TRANSPORATION	18.00	12/01/98
018355	BLOOMFIELD BOARD OF EDUCATION	21.00	12/01/98
018356	BLOOMFIELD BOARD OF EDUCATION	478.45	12/01/98
018357	BLOOMFIELD BOARD OF EDUCATION	65.00	12/01/98
018358	BLOOMFIELD BOARD OF EDUCATION	119,828.52	12/01/98
018359	BLOOMFIELD GLASS COMPANY	60.00	12/01/98
018360	BLOOMFIELD H.S. G.A.L'S	20.00	12/01/98
018361	BLOOMFIELD MIDDLE SCHOOL	62.50	12/01/98
018362	BLOOMFIELD SOCCER BOOSTER CLUB	84.00	12/01/98
018363	BLOOMFIELD, TOWNSHIP	293.00	12/01/98
018364	BRADLEY TIRE SERVICE	488.50	12/01/98
018365	BRODART COMPANY	815.38	12/01/98
018366	BROOKDALE PARK CLEANERS	800.00	12/01/98
018367	BROOKSIDE GARDEN SERVICE	87.98	12/01/98
018368	BROTHER INTERNATIONAL CORPORATION	34.36	12/01/98
018369	BUDGET PRINT	63.95	12/01/98
018370	BULLETIN BOARD COMPANY	122.00	12/01/98
018371	BUREAU OF EDUCATION & RESEARCH	520.00	12/01/98
018372	BURNETT, GREGORY	31.30	12/01/98
018373	C & J TROPHIES & PROMOTIONS	280.00	12/01/98
018374	C.WEEKS ASSOCIATES INC	500.00	12/01/98
018375	CALAIS SCHOOL	3,969.00	12/01/98
018376	CALICO INDUSTRIES	161.74	12/01/98
018377	CALIFANO, RONALD	45.00	12/01/98
018378	CALLOWAY HOUSE	56.30	12/01/98
018379	CAMERON, CAROL	54.99	12/01/98
018380	CAPITAL SUPPLY CO.	2,359.04	12/01/98
018381	CARLO, JAMES D.	83.85	12/01/98
018382	CARTER, MICHAEL	31.84	12/01/98
018383	CENTER FOR FAMILY LIFE EDUCATION	50.00	12/01/98
018384	CENTER FOR INNOVATION IN EDUCATION	330.00	12/01/98
018385	CENTRAL SCIENTIFIC COMPANY	91.09	12/01/98
018386	CENTURY LIGHTING	233.73	12/01/98
018387	CEREBRAL PALSEY CENTER	14,933.52	12/01/98
018388	CEREBRAL PALSY ASSOCIATION	5,104.00	12/01/98
018389	CHAS F. CONNOLLY DIST.CO. INC.	28.56	12/01/98
018390	CHEERLEADER DANZTEAM	1,082.50	12/01/98
018391	CHERRY HILL COMPUPRO	2,121.00	12/01/98
018392	CHERRY HILL COMPUPRO	1,199.00	12/01/98
018393	CHILDREN'S INSTITUTE	13,640.00	12/01/98
018394	CITY ERECTORS	430.00	12/01/98
018395	COCCHI, VIRGINIA	100.11	12/01/98
018396	COMMERCIAL APPLIANCE SERVICE	129.50	12/01/98
018397	COMMUNICATION/THERAPY SKILL BUILDER	479.58	12/01/98
018398	COMPANION	126.00	12/01/98

018399	COMPAQ G.E.M.	316.00	12/01/98
018400	CORPORATE EXPRESS	2,559.18	12/01/98
018401	CORPORATE EXPRESS	53.25	12/01/98
018402	CORTESE, JULIA	12.03	12/01/98
018403	COSTANTINO, MAUREEN	37.83	12/01/98
018404	COX, ARLENE	16.25	12/01/98
018405	CREATIVE EDUCATION VIDEO	109.00	12/01/98
018406	CREATIVE PUBLICATIONS	162.25	12/01/98
018407	CROSSTOWN PLUMBING	366.88	12/01/98
018408	CRYSTAL PRODUCTS	314.75	12/01/98
018409	CSL WATER TREATMENT, INC.	1,019.25	12/01/98
018410	CSL WATER TREATMENT, INC.	792.75	12/01/98
018411	CULLIGAN	93.60	12/01/98
018412	CYNTHIA L. SPANN	150.00	12/01/98
018413	D'AVANZO, PATRICIA	95.00	12/01/98
018414	DAVIS, ORVILLE	400.00	12/01/98
018415	DELEON, ANGELA	100.00	12/01/98
018416	DELLO RUSSO, ROBERTA	90.00	12/01/98
018417	DELTA EDUCATION, INC.	2,393.04	12/01/98
018418	DF GIBSON ARCHITECTS,P.C.	1,768.36	12/01/98
018419	DIANCO/TIGER CONSERVATION KIT	40.00	12/01/98
018420	DIETERLE, JEFFREY	58.50	12/01/98
018421	DMI CONSTUCTION SERVICE	10,000.00	12/01/98
018422	DOWD, THOMAS	134.85	12/01/98
018423	DREIER, WILLIAM	50.00	12/01/98
018424	DRIVE-MASTERS CO., INC.	2,315.00	12/01/98
018425	EAGLE MAINTENANCE SUPPLY	1,975.85	12/01/98
018426	EAGLE ROCK BUS COMPANY	1,382.36	12/01/98
018427	EAI	3,987.38	12/01/98
018428	EAST ORANGE SPORTING GOODS	179.70	12/01/98
018429	EBSCO SUBSCRIPTION SERVICE	3,697.32	12/01/98
018430	ECLC	7,875.00	12/01/98
018431	ECLC OF NJ	2,500.00	12/01/98
018432	EDEN INSTITUTE	6,883.38	12/01/98
018433	ELOVITZ, DR. LEONARD	212.45	12/01/98
018434	ESSEX CTY ATHLETIC DIRECTORS ASSN.	100.00	12/01/98
018435	ESSEX CTY EDUCATIONAL SERVICES COMM	139,581.59	12/01/98
018436	ESSEX CTY EDUCATIONAL SERVICES COMM	31,011.12	12/01/98
018437	ESSEX CTY EDUCATIONAL SERVICES COMM	3,795.88	12/01/98
018438	EXECUTIVE COFFEE SERVICE	71.95	12/01/98
018439	FACTS ON FILE NEW SERVICES	810.00	12/01/98
018440	FAS-TRACK COMPUTER PRODUCTS	164.85	12/01/98
018441	FEDEX	222.25	12/01/98
018442	FELICIAN SCHOOL	7,663.32	12/01/98
018443	FELIX FOX	298.46	12/01/98
018444	FIRE & SECURITY SPECIALIST, INC.	345.00	12/01/98
018445	FIRE & SECURITY SPECIALIST, INC.	240.00	12/01/98
018446	FIRE & SECURITY SPECIALIST, INC.	180.00	12/01/98
018447	FIRE & SECURITY SPECIALIST, INC.	300.00	12/01/98
018448	FIRE & SECURITY SPECIALIST, INC.	1,001.25	12/01/98
018449	FLINN SCIENTIFIC, INC.	1,575.14	12/01/98
018450	FOLLETT EDUCATIONAL SERVICES	229.48	12/01/98
018451	FOLLETT LIBRARY RESOURCES	1,207.52	12/01/98
018452	FOX FENCE ENTERPRISES INC.	2,535.00	12/01/98
018453	FRANCISCO, BARBARA	84.30	12/01/98
018454	FREESTYLE	143.60	12/01/98
018455	GALAXY LIGHTING CO., INC.	299.63	12/01/98
018456	GARRETT, SCOTT	47.69	12/01/98
018457	GARSIDE, JAMES	96.00	12/01/98
018458	GAS ARC CO. INC	8.00	12/01/98
018459	GASPAR,BONNIE	20.00	12/01/98
018460	GATEWAY SCHOOL	6,147.56	12/01/98
018461	GIANT FOOD STORES	198.07	12/01/98
018462	GIANT FOOD STORES, INC.	420.02	12/01/98
018463	GLENVIEW ACADEMY	3,040.00	12/01/98
018464	GOLDEN EQUIPMENT SERVICE	505.00	12/01/98
018465	GOODWIN, RALPH	1,000.00	12/01/98
018466	GRAINGER, W.W.	2,403.29	12/01/98
018467	GRAINGER, W.W.	617.36	12/01/98
018468	GRAINGER, W.W.	193.88	12/01/98
018469	GREATER ESSEX SECURITY	819.50	12/01/98
018470	GREATOREX, JANICE	36.40	12/01/98
018471	GREENLEAF LANDSCAPE INC.	2,405.00	12/01/98
018472	GUMBARS, WALTER J.	111.00	12/01/98
018473	HAAS, RICHARD	367.77	12/01/98
018474	HALBRO CONTROL INDUSTRIES	13.00	12/01/98
018475	HAMMETT, J.L.	1,606.32	12/01/98
018476	HAMMETT, J.L.	1,561.09	12/01/98
018477	HAMMETT, J.L.	362.82	12/01/98
018478	HARDWARE DISCOUNTERS	229.67	12/01/98
018479	HARDWARE DISCOUNTERS	1,345.38	12/01/98
018480	HARDWARE DISCOUNTERS	1,173.68	12/01/98
018481	HEFFERNAN, MAYRA	27.63	12/01/98
018482	HERITAGE ADMINISTRATIVE SYSTEMS INC	75.00	12/01/98
018483	HIRSCH,BARBARA	175.00	12/01/98
018484	HOUGHTON MIFFLIN COMPANY	259.98	12/01/98
018485	HPI INTERNATIONAL	37.90	12/01/98
018486	HUMAN POLICY PRESS	201.45	12/01/98
018487	HYATT REGENCY HOTEL	496.00	12/01/98
018488	IBM CORPORATION	3,176.92	12/01/98
018489	IBM CORPORTION	325.00	12/01/98
018490	INCENTIVES FOR LEARNING	82.23	12/01/98
018491	INDICO CORP.	740.83	12/01/98
018492	INDUSTRIAL APPRAISAL CO.	200.00	12/01/98
018493	INDUSTRIAL WASTE MANAGEMENT INC.	1,860.00	12/01/98
018494	INSTITUTE FOR THE HUMANITIES	13.00	12/01/98
018495	INTERBORO PACKAGING CORP.	2,523.00	12/01/98
018496	INTERNATIONAL SERVICE SYSTEM	285.00	12/01/98
018497	INTERNATIONAL SERVICE SYSTEM	280.00	12/01/98
018498	INTREPID	32.00	12/01/98
018499	ITP DISTRIBUTION CENTER	377.76	12/01/98
018500	JACQUIN, BARRY	49.99	12/01/98
018501	JERSEY BUS SALES, INC	31,872.32	12/01/98
018502	JERSEY ELEVATOR CO. INC.	696.00	12/01/98
018503	JERSEY POWER EQUIPMENT, INC.	1,977.06	12/01/98
018504	JIMMY'S INC.	14,861.88	12/01/98
018505	JIMMY'S INC.	13,140.56	12/01/98
018506	JIMMY'S INC.	1,440.18	12/01/98

018507	KAISER BANK EQUIPMENT	490.00	12/01/98
018508	KAMP FIRE EQUIPMENT & SERVICE CO.	113.85	12/01/98
018509	KAPLAN SCHOOL SUPPLY	85.68	12/01/98
018510	KIDS PEACE NATIONAL CENTER	5,965.50	12/01/98
018511	LABCORP	131.25	12/01/98
018512	LABORATORY CORP. OF AMERICA	858.50	12/01/98
018513	LAIDLAW TRANSIT, INC.	2,088.25	12/01/98
018514	LAIDLAW TRANSIT, INC.	4,042.00	12/01/98
018515	LAKESHORE LEARNING MATERIALS	673.26	12/01/98
018516	LAN ASSOCIATES	6,850.95	12/01/98
018517	LAN ASSOCIATES	3,000.00	12/01/98
018518	[illegible]ON, ANNA	27.93	12/01/98
018519	LEGO DACTA-PITSCO, LLC	3,897.73	12/01/98
018520	LEISURE SPORTING GOODS	1,942.00	12/01/98
018521	LENDMAN, LINDA	17.42	12/01/98
018522	LEVENSTEIN, IRIS	16.38	12/01/98
018523	LIBRARY STORE INC.	36.90	12/01/98
018524	LIBRARY VIDEO COMPANY	1,924.46	12/01/98
018525	LINQUI SYSTEMS, INC.	656.87	12/01/98
018526	LOBEC, INC.	770.00	12/01/98
018527	LYONS MUSIC PRODUCTS	51.85	12/01/98
018528	MAC WAREHOUSE	5,509.06	12/01/98
018529	MAC ZONE	3,898.40	12/01/98
018530	MACMILLAN/MC GRAW HILL	1,192.14	12/01/98
018531	MAP/NJ, INC.	392.00	12/01/98
018532	MARSHALL CAVENDISH CORP.	858.49	12/01/98
018533	MARY POMERANTZ ADVERTISING	1,592.71	12/01/98
018534	MASTERS, JOHN	52.17	12/01/98
018535	MAYER-JOHNSON CO.	69.30	12/01/98
018536	MBM	567.21	12/01/98
018537	MC CALL PATTERN CO.	75.00	12/01/98
018538	MCGRAW HILL SCHOOL PUBLISHING CO.	582.00	12/01/98
018539	MCGRAW-HILL COMPANIES	24,146.57	12/01/98
018540	MEDI-PETH MEDICAL LAB., INC	685.85	12/01/98
018541	MERIDIAN EDUCATION CORP	647.78	12/01/98
018542	METUCHEN CENTER INC	1,001.13	12/01/98
018543	MICRO BIO-MEDICS, INC.	4,174.56	12/01/98
018544	MICRO WAREHOUSE, INC.	726.77	12/01/98
018545	MIDWEST TECH PROD	192.00	12/01/98
018546	MILLER & CHITTY CO.	43.56	12/01/98
018547	MITA FINANCIAL ACCT#6770176-001	247.48	12/01/98
018548	MJG PROMOTIONS	616.00	12/01/98
018549	MOBILE STORAGE GROUP INC	72.15	12/01/98
018550	MODERN CURRICULUM PRESS	1,821.44	12/01/98
018551	MORRIS SCHOOL DISTRICT	2,520.00	12/01/98
018552	MORRIS-UNION JOINTURE COMMISSION	9,508.00	12/01/98
018553	MOUNTAIN LAKES BD OF EDUCATION	11,730.60	12/01/98
018554	MURAGLIA, VINCENT	520.00	12/01/98
018555	MUSIC SHOP	391.74	12/01/98
018556	MUSIC SHOP, THE	1,043.55	12/01/98
018557	N.SYNCH	179.00	12/01/98
018558	NAEIR	528.00	12/01/98
018559	NAETI,NATIONAL ASBESTOS &	125.00	12/01/98
018560	NAPOLI PIZZA	412.50	12/01/98
018561	NASCO	3,011.81	12/01/98
018562	NASP	46.75	12/01/98
018563	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	12/01/98
018564	NATIONAL PRODUCT SERVICE CENTER	281.50	12/01/98
018565	NATIONAL READING STYLES INSTITUTE	654.00	12/01/98
018566	NATIONAL SPORTSWEAR	307.78	12/01/98
018567	NATIONAL TEXTBOOK CO.	773.98	12/01/98
018568	NEW JERSEY STATE INTERSCHOLASTIC	148.70	12/01/98
018569	NEW JERSEY WILD GEESE CONTROL INC.	1,800.00	12/01/98
018570	NEWARK DRESSMAKER SUPPLY	102.05	12/01/98
018571	NEWSWEEK	632.70	12/01/98
018572	NORTHERN NJ INTERSCHOLASTIC LEAGUE	300.00	12/01/98
018573	NTC/CONTEMPORARY PUBLISHING CO.	19.95	12/01/98
018574	NUTLEY BOARD OF EDUCATION	2,430.00	12/01/98
018575	NUTLEY SUPPLY COMPANY	93.60	12/01/98
018576	O'BOYLES LANDSCAPE	600.50	12/01/98
018577	O'SHEA ATHLETIC OUTFITTER	5,453.53	12/01/98
018578	OCCUPATIONAL THERAPY CONSULTANTS	378.00	12/01/98
018579	OGGI MAGNETICS	463.00	12/01/98
018580	ORIENTAL TRADING CO. INC.	198.40	12/01/98
018581	OSTROSKI, MARYANNE	91.97	12/01/98
018582	OUTREACH, DOUGLASS	2,250.00	12/01/98
018583	OUTWATER HARDWARE CORP.	134.86	12/01/98
018584	OXFORD UNIVERSITY PRESS, INC.	160.71	12/01/98
018585	PARA SCIENTIFIC CO	560.74	12/01/98
018586	PARKER ASSOCIATES, DAVID	414.00	12/01/98
018587	PASSAIC ELEC. MOTORS	250.00	12/01/98
018588	PASSON'S SPORT CENTER, INC.	573.07	12/01/98
018589	PAXTON-PATTERSON	119.68	12/01/98
018590	PELIKAN, PATRICIA	41.15	12/01/98
018591	PEOPLES PUBLISHING GROUP	1,767.77	12/01/98
018592	PEPE, JAMES	27.95	12/01/98
018593	PEPPER & SON, INC., J. W.	155.30	12/01/98
018594	PERFECTION KNIFE GRINDING	122.00	12/01/98
018595	PERFECTION LEARNING CORP.	19.74	12/01/98
018596	PERFORMANCE SPORTS SYSTEMS	753.00	12/01/98
018597	PETRONICO, LOUIS	46.74	12/01/98
018598	PHONIC EAR, INC	1,386.25	12/01/98
018599	PORTA PHONE	1,630.00	12/01/98
018600	PORTER'S CAMERA STORE	224.62	12/01/98
018601	POSTMASTER BLOOMFIELD	344.00	12/01/98
018602	POSTMASTER BLOOMFIELD	85.00	12/01/98
018603	PRECISION CONCRETE CORING & CONST.	1,200.00	12/01/98
018604	PRO-ED	1,429.45	12/01/98
018605	PROFESSIONAL CLIMATE CONTROL, INC.	903.78	12/01/98
018606	PSE&G CO. *	12,417.44	12/01/98
018607	PSE&G CO. *	8,933.37	12/01/98
018608	PSE&G CO. *	7,656.36	12/01/98
018609	PSE&G CO. *	2,848.69	12/01/98
018610	QUICK CHECK	16.15	12/01/98
018611	R & L ASSOC IN SPEECH & LANGUAGE	270.00	12/01/98
018612	RAHWAY LUMBER CO.	35.20	12/01/98
018613	REED, BONITA	80.00	12/01/98
018614	RESEARCH PRESS	53.90	12/01/98
018615	ROBE' BARBARA	16.17	12/01/98
018616	ROWE, RAY		

		49.00	12/01/98
018617	S.A.N.E.	216.69	12/01/98
018618	SAFEWAY PIANO MOVERS	105.00	12/01/98
018619	SAVIN CORP	1,454.12	12/01/98
018620	SAVIN CORP	863.49	12/01/98
018621	SAVIN CORPORATION	3,376.16	12/01/98
018622	SAVIN CORPORATION	2,897.56	12/01/98
018623	SAVIN CORPORATION	600.00	12/01/98
018624	SAWTELLE LEARNING CENTER	3,384.47	12/01/98
018625	SCHOLASTIC MAGAZINES	859.72	12/01/98
018626	˜HOOL SPECIALTY, INC.	5,995.02	12/01/°
018627	SCHOOL SPECIALTY, INC.	3,703.34	12/01/98
018628	SCHOOL SPECIALTY, INC.	2,251.59	12/01/98
018629	SCHOOL SPECIALTY, INC.	2,579.18	12/01/98
018630	SCHOOL SPECIALTY, INC.	2,523.89	12/01/98
018631	SCHOOL SPECIALTY, INC.	2,743.20	12/01/98
018632	SCHOOL SPECIALTY, INC.	3,240.87	12/01/98
018633	SCHOOL SPECIALTY, INC.	3,033.54	12/01/98
018634	SCHOOL SPECIALTY, INC.	2,307.82	12/01/98
018635	SCHOOL SPECIALTY, INC.	2,009.51	12/01/98
018636	SCHOOL SPECIALTY, INC.	1,251.69	12/01/98
018637	SCHOOL SPECIALTY, INC.	3,497.74	12/01/98
018638	SCHOOL SPECIALTY, INC.	2,407.76	12/01/98
018639	SCHOOL SPECIALTY, INC.	1,335.70	12/01/98
018640	SCHOOL SPECIALTY, INC.	3,188.30	12/01/98
018641	SCHOOL SPECIALTY, INC.	3,089.36	12/01/98
018642	SCHOOL SPECIALTY, INC.	3,329.72	12/01/98
018643	SCHOOL SPECIALTY, INC.	976.80	12/01/98
018644	SCHOOL SPECIALTY, INC.	2,843.33	12/01/98
018645	SCHOOL SPECIALTY, INC.	2,306.09	12/01/98
018646	SCHOOL SPECIALTY, INC.	1,409.47	12/01/98
018647	SCOTT FORESMAN/AWL	70.10	12/01/98
018648	SEFCIK, RICHARD	33.98	12/01/98
018649	SELECTIVE BUSINESS MACHINES	247.50	12/01/98
018650	SETON HALL BASKETBALL CLINIC	50.00	12/01/98
018651	SEXAUER, J.A.	445.00	12/01/98
018652	SHIFFLER EQUIPMENT CO.	91.52	12/01/98
018653	SILVER BURDETT & GINN	12,535.64	12/01/98
018654	SILVER BURDETT & GINN	7,358.23	12/01/98
018655	SILVER BURDETT & GINN	224.21	12/01/98
018656	SIMON, JOHN	1,780.00	12/01/98
018657	SIMPLEX TIME RECORDER CO.	285.15	12/01/98
018658	SINGER	465.00	12/01/98
018659	SOMERSET HOME/TEMP DIS.CHILDREN	220.00	12/01/98
018660	SPORTS DISTRIBUTORS, INC	383.61	12/01/98
018661	SPRUCE INDUSTRIES	495.00	12/01/98
018662	STAR LEDGER	507.15	12/01/98
018663	STAR WIRE WORKS	125.00	12/01/98
018664	STATION WAGON SERVICES	7,430.22	12/01/98
018665	STEVENSON LEARNING SKILL, INC.	104.50	12/01/98
018666	SUNDANCE PUBLISHING	24.95	12/01/98
018667	SUPER DUPER SCHOOL COMPANY	364.95	12/01/98
018668	SUPPLIES, SUPPLIES, INC.	1,264.41	12/01/98
018669	SUPPLIES, SUPPLIES, INC.	7,380.23	12/01/98
018670	SWANSON,ROBERT S.	257.38	12/01/98
018671	TRANS-ED	9,016.43	12/01/98
018672	TRANS-ED	1,536.00	12/01/98
018673	TURNER, GAIL	29.15	12/01/98
018674	UCS, INC.	2,428.98	12/01/98
018675	UNITED HARDWARE	219.74	12/01/98
018676	UNITED WELDING & PLUMBING	2,148.00	12/01/98
018677	UXL	1,185.73	12/01/98
018678	VAL-JAY PRINTING CO.	88.50	12/01/98
018679	VALIANT I.M.C.	1,008.37	12/01/98
018680	VAN DEN BERG, RICHARD	[illegible]	[illegible]
018681	VANDERBECK & SONS, C.J.	33,961.00	12/01/98
018682	VANDERHOOF TRANSPORTATION	675.00	12/01/98
018683	VARIABLE ANNUITY LIFE INS CO.	541.00	12/01/98
018684	VARIETY ELECTRONICS	2,616.05	12/01/98
018685	VILLAGE COMPUTER CENTER	310.00	12/01/98
018686	VIOLA BROTHERS, INC.	168.34	12/01/98
018687	VWR SCIENTIFIC PRODUCTS	1,698.63	12/01/98
018688	WE'RE PRINTING TODAY	520.00	12/01/98
018689	WEEKLY READER	14.40	12/01/98
018690	WEISMAN, GARY	278.54	12/01/98
018691	WEST ESSEX DISPOSAL CO.	646.00	12/01/98
018692	WEST GROUP PAYMENT CTR	8.00	12/01/98
018693	WHITE, TIMOTHY	22.67	12/01/98
018694	WHOLESALE APPLIANCE DIST. CO.	2,144.98	12/01/98
018695	WILLOW COMPUTER PRODUCTS	457.50	12/01/98
018696	WINDSOR HIGH SCHOOL	6,218.70	12/01/98
018697	WOJCHIK ELECTRIC, INC	13,600.44	12/01/98
018698	WOLFINGTON BODY COMPANY	87.60	12/01/98
018699	WOOD, GEORGIANA ., MA,ED.S.	700.00	12/01/98
018700	WORRALL COMMUNITY NEWSPAPERS INC	24.31	12/01/98
018701	XEROX CORPORATION	4,351.71	12/01/98
018702	XEROX CORPORATION	4,448.32	12/01/98
018703	XPEDX PAPER & GRAPHICS	77.60	12/01/98
018704	YOUTH CONSULTATION SERVICE	5,399.04	12/01/98
018705	ZANER BLOSER	94.54	12/01/98
018706	ZONER-BLOSER	489.85	12/01/98

TOTAL CHECKS ISSUED: 404
TOTAL AMOUNT: 960,641.29

12/01/98 - 12/01/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

	776,612.11
11	19,452.84
12	43,732.54
20	120,843.80
50	960,641.29
TOTAL AMOUNT	

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018303	LAN ASSOCIATES		887.50	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	887.50			
018304	A T & T		23.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		13.21	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		1.02	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		.90	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		4.88	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		3.45	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018304	A T & T		13.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
		CHECK TOTAL	60.21			
018305	A T & T		3.48	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018305	A T & T		14.49	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018305	A T & T		10.92	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018305	A T & T		30.02	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018305	A T & T		.20	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018305	A T & T		3.77	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018305	A T & T		85.35	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
		CHECK TOTAL	148.23			
018306	A T & T		50.19	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018306	A T & T		30.58	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018306	A T & T		1.30	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES
018306	A T & T		96.04	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018306	A T & T		1.72	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018306	A T & T		10.27	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018306	A T & T		23.95	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	214.05			
018307	A T & T		7.18	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018307	A T & T		6.47	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018307	A T & T		11.62	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018307	A T & T		28.22	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018307	A T & T		5.80	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018307	A T & T		7.86	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018307	A T & T		10.55	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	77.70			
018308	A T & T		57.53	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018308	A T & T		767.02	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018308	A T & T		10.28	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018308	A T & T		7.67	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018308	A T & T		38.92	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018308	A T & T		1.09	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018308	A T & T		189.79	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
		CHECK TOTAL	1,072.30			
018309	A.B. DICK SERVICE		109.19	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	109.19			
018310	ABBOT OFFICE SYSTEMS		138.04	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	138.04			
018311	ACTION UNIFORMS		100.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	100.00			
018312	ADS CUMBERLAND INC		100.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018312	ADS CUMBERLAND INC		4,313.00	12/01/98		
		CHECK TOTAL	4,413.00			
018313	AESW SEMINARS		120.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	120.00			
018314	ALL OCCASIONS		60.50	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	60.50			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018315	ALLEGRO SCHOOL	5,355.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,355.00			
018316	ALLIED OFFICE SUPPLIES	34.95	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018316	ALLIED OFFICE SUPPLIES	15.05	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018316	ALLIED OFFICE SUPPLIES	83.25	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018316	ALLIED OFFICE SUPPLIES	246.75	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018316	ALLIED OFFICE SUPPLIES	210.64	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	590.64			
018317	ALLTECH BUSINESS SYSTEMS	700.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018317	ALLTECH BUSINESS SYSTEMS	700.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018317	ALLTECH BUSINESS SYSTEMS	5,489.96	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018317	ALLTECH BUSINESS SYSTEMS	833.28	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	7,723.24			
018318	AMERICAN DAY TREATMENT CENTERS	300.00	12/01/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	300.00			
018319	AMERICAN GUIDANCE SERVICE	769.59	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	769.59			
018320	AMERICAN MANAGEMENT INTERNATIONAL	149.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	149.00			
018321	APP, INC.	1,483.85	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,483.85			
018322	APPLE COMPUTER INC.	1,799.00	12/01/98	REG PROGRAM-GRADES 9-12 LANGUAGE ARTS	INSTRUCTIONAL
018322	APPLE COMPUTER INC.	1,828.00	12/01/98	REG PROGRAM-GRADES 9-12 SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	3,627.00			
018323	ARGUS	102.79	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	102.79			
018324	ASSN FOR SUPERVISION/CURRICULUM DE	49.00	12/01/98	UNDISTRIBUTED EXPENSES -NTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018325	ASSN MATHEMATICS TEACHERS OF N J	90.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018325	ASSN MATHEMATICS TEACHERS OF N J	90.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018325	ASSN MATHEMATICS TEACHERS OF N J	90.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	270.00			
018326	AT&T WIRELESS SERVICE	100.33	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018326	AT&T WIRELESS SERVICE	361.69	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	462.02			
018327	ATLANTIC PACIFIC HIGH SCHOOL MATH	60.00	12/01/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	60.00			
018328	AUSTRAL CONSTRUCTION, INC.	8,248.50	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	8,248.50			
018329	AVERY PUBLISHING GROUP	15.45	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	15.45			
018330	BABY THINK IT OVER	286.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	286.00			
018331	BAKER & TAYLOR, INC.	378.58	12/01/98		
	CHECK TOTAL	378.58			
018332	BANYAN SCHOOL	1,558.06	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018332	BANYAN SCHOOL	2,448.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,006.44			
018333	BARNES & NOBLE	121.47	12/01/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018333	BARNES & NOBLE	343.95	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	465.42			
018334	BECKLEY-CARDY, INC	227.21	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018334	BECKLEY-CARDY, INC	129.60	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	356.81			
018335	BECKLY-CARDY, INC	1,201.02	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	,201.02			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018336	BELL ATLANTIC - NEW JERSEY	20.10	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	42.54	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	23.98	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	40.20	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	18.43	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	22.53	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018336	BELL ATLANTIC - NEW JERSEY	20.14	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
	CHECK TOTAL	187.92			
018337	BELL ATLANTIC - NEW JERSEY	38.51	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018337	BELL ATLANTIC - NEW JERSEY	16.39	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018337	BELL ATLANTIC - NEW JERSEY	47.68	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018337	BELL ATLANTIC - NEW JERSEY	42.92	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	HEALTH SERVICES
018337	BELL ATLANTIC - NEW JERSEY	24.91	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018337	BELL ATLANTIC - NEW JERSEY	46.34	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018337	BELL ATLANTIC - NEW JERSEY	20.16	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	236.91			
018338	BELL ATLANTIC - NEW JERSEY	37.62	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	1.77	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	18.58	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	40.09	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	18.96	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	505.21	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018338	BELL ATLANTIC - NEW JERSEY	.10	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
	CHECK TOTAL	622.33			
018339	BELL ATLANTIC - NEW JERSEY	263.04	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD REG
018339	BELL ATLANTIC - NEW JERSEY	433.40	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OTHER SUPPORT STUD SPEC
018339	BELL ATLANTIC - NEW JERSEY	40.94	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	ED MEDIA SERVICES

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018339	BELL ATLANTIC - NEW JERSEY	2,197.30	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018339	BELL ATLANTIC - NEW JERSEY	149.84	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018339	BELL ATLANTIC - NEW JERSEY	204.23	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018339	BELL ATLANTIC - NEW JERSEY	166.11	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	3,454.86			
018340	BELL ATLANTIC - NEW JERSEY	141.98	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	104.10	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	161.88	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	137.49	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	183.03	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	121.30	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018340	BELL ATLANTIC - NEW JERSEY	332.89	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,182.67			
018341	BELL ATLANTIC - NEW JERSEY	16.70	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018341	BELL ATLANTIC - NEW JERSEY	898.42	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018341	BELL ATLANTIC - NEW JERSEY	3,624.39	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018341	BELL ATLANTIC - NEW JERSEY	456.45	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018341	BELL ATLANTIC - NEW JERSEY	41.70	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
018341	BELL ATLANTIC - NEW JERSEY	100.12	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018341	BELL ATLANTIC - NEW JERSEY	66.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	5,203.78			
018342	BELL ATLANTIC - NEW JERSEY	89.58	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018342	BELL ATLANTIC - NEW JERSEY	122.61	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018342	BELL ATLANTIC - NEW JERSEY	76.43	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018342	BELL ATLANTIC - NEW JERSEY	67.05	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018342	BELL ATLANTIC - NEW JERSEY	72.09	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018342	BELL ATLANTIC - NEW JERSEY	126.99	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018342	BELL ATLANTIC - NEW JERSEY	106.38	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
	CHECK TOTAL	661.13			
018343	BELL ATLANTIC - NEW JERSEY	984.69	12/01/98	REG PROGRAM-UNDISTRIBUTED PLANT OPERATIONS	INSTRUCTIONAL
018343	BELL ATLANTIC - NEW JERSEY	24.33	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,009.02			
018344	BELL'S SECURITY SALES	407.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	197.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	41.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	109.92	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	125.73	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	27.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018344	BELL'S SECURITY SALES	30.96	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	938.91			
018345	BELL'S SECURITY SALES	6.92	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018345	BELL'S SECURITY SALES	49.20	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018345	BELL'S SECURITY SALES	9.24	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018345	BELL'S SECURITY SALES	39.96	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018345	BELL'S SECURITY SALES	59.94	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018345	BELL'S SECURITY SALES	133.20	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018345	BELL'S SECURITY SALES	23.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	321.46			
018346	BELL'S SECURITY SALES	14.62	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018346	BELL'S SECURITY SALES	85.80	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018346	BELL'S SECURITY SALES	59.32	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018346	BELL'S SECURITY SALES	29.66	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	189.40			
018347	BEST COMPUTER SUPPLIES	220.95	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	220.95			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018348	BETTER BOOKS COMPANY	294.02	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	294.02			
018349	BILDISCO MFG. INC.	387.89	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	387.89			
018350	BINGHAM COMMUNICATION	80.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018350	BINGHAM COMMUNICATION	91.95	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018350	BINGHAM COMMUNICATION	160.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018350	BINGHAM COMMUNICATION	120.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018350	BINGHAM COMMUNICATION	205.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018350	BINGHAM COMMUNICATION	185.75	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018350	BINGHAM COMMUNICATION	135.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	977.70			
018351	BINGHAM COMMUNICATION	98.50	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	120.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	80.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	160.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	125.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	80.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018351	BINGHAM COMMUNICATION	208.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	872.00			
018352	BINGHAM COMMUNICATION	100.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018352	BINGHAM COMMUNICATION	49.95	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018352	BINGHAM COMMUNICATION	193.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018352	BINGHAM COMMUNICATION	160.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018352	BINGHAM COMMUNICATION	586.95	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018352	BINGHAM COMMUNICATION	125.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	1,214.90			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018353	BIO-SHINE, INC.	11.13	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	11.13			
018354	BLFD. PUBLIC SCHOOLS TRANSPORATION	18.00	12/01/98	UNDISTRIBUTED EXPENSES CO-CURRICULAR ACTIVITIES	STUDENT TRANSPORTATION
	CHECK TOTAL	18.00			
018355	BLOOMFIELD BOARD OF EDUCATION	21.00	12/01/98	UNDISTRIBUTED EXPENSES TESTING/ASSESSMENT	IMPROVE INST SERVICES
	CHECK TOTAL	21.00			
018356	BLOOMFIELD BOARD OF EDUCATION	102.65	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018356	BLOOMFIELD BOARD OF EDUCATION	360.00	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
018356	BLOOMFIELD BOARD OF EDUCATION	15.80	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	478.45			
018357	BLOOMFIELD BOARD OF EDUCATION	65.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	65.00			
018358	BLOOMFIELD BOARD OF EDUCATION	18.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018358	BLOOMFIELD BOARD OF EDUCATION	119,810.52	12/01/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	119,828.52			
018359	BLOOMFIELD GLASS COMPANY	60.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	60.00			
018360	BLOOMFIELD H.S. G.A.L'S	20.00	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	20.00			
018361	BLOOMFIELD MIDDLE SCHOOL	62.50	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	62.50			
018362	BLOOMFIELD SOCCER BOOSTER CLUB	84.00	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	84.00			
018363	BLOOMFIELD, TOWNSHIP	293.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	293.00			
018364	BRADLEY TIRE SERVICE	12.50	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018364	BRADLEY TIRE SERVICE	207.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018364	BRADLEY TIRE SERVICE	199.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018364	BRADLEY TIRE SERVICE	35.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018364	BRADLEY TIRE SERVICE	35.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	488.50			
018365	BRODART COMPANY	815.38	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	815.38			
018366	BROOKDALE PARK CLEANERS	48.00	12/01/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
018366	BROOKDALE PARK CLEANERS	752.00	12/01/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	800.00			
018367	BROOKSIDE GARDEN SERVICE	70.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018367	BROOKSIDE GARDEN SERVICE	17.98	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	87.98			
018368	BROTHER INTERNATIONAL CORPORATION	34.36	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	34.36			
018369	BUDGET PRINT	63.95	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	63.95			
018370	BULLETIN BOARD COMPANY	122.00	12/01/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
	CHECK TOTAL	122.00			
018371	BUREAU OF EDUCATION & RESEARCH	125.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018371	BUREAU OF EDUCATION & RESEARCH	125.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018371	BUREAU OF EDUCATION & RESEARCH	155.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018371	BUREAU OF EDUCATION & RESEARCH	115.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	520.00			
018372	BURNETT, GREGORY	31.30	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	31.30			
018373	C & J TROPHIES & PROMOTIONS	265.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018373	C & J TROPHIES & PROMOTIONS	15.00	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	280.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018374	C.WEEKS ASSOCIATES INC	500.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	500.00			
018375	CALAIS SCHOOL	1,323.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018375	CALAIS SCHOOL	2,646.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,969.00			
018376	CALICO INDUSTRIES	161.74	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	161.74			
018377	CALIFANO,RONALD	45.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	45.00			
018378	CALLOWAY HOUSE	56.30	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	56.30			
018379	CAMERON, CAROL	21.48	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018379	CAMERON, CAROL	33.51	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	54.99			
018380	CAPITAL SUPPLY CO.	2,359.04	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	2,359.04			
018381	CARLO, JAMES D.	83.85	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	83.85			
018382	CARTER, MICHAEL	31.84	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	31.84			
018383	CENTER FOR FAMILY LIFE EDUCATION	50.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	50.00			
018384	CENTER FOR INNOVATION IN EDUCATION	330.00	12/01/98	TITLE VI E/Y FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	330.00			
018385	CENTRAL SCIENTIFIC COMPANY	91.09	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	91.09			
018386	CENTURY LIGHTING	233.73	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	233.73			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018387	CEREBRAL PALSEY CENTER	3,733.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018387	CEREBRAL PALSEY CENTER	3,733.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018387	CEREBRAL PALSEY CENTER	3,733.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018387	CEREBRAL PALSEY CENTER	3,733.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	14,933.52			
018388	CEREBRAL PALSY ASSOCIATION	5,104.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,104.00			
018389	CHAS F. CONNOLLY DIST.CO. INC.	28.56	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	28.56			
018390	CHEERLEADER DANZTEAM	1,082.50	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,082.50			
018391	CHERRY HILL COMPUPRO	300.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	237.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	380.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	225.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	195.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	420.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018391	CHERRY HILL COMPUPRO	364.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
	CHECK TOTAL	2,121.00			
018392	CHERRY HILL COMPUPRO	294.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018392	CHERRY HILL COMPUPRO	21.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018392	CHERRY HILL COMPUPRO	356.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
018392	CHERRY HILL COMPUPRO	528.00	12/01/98	UNDISTRIBUTED EXPENSES TECHNOLOGY/COMPUTER	OPERATION OF PLANT
	CHECK TOTAL	1,199.00			
018393	CHILDREN'S INSTITUTE	3,410.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018393	CHILDREN'S INSTITUTE	3,410.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018393	CHILDREN'S INSTITUTE	3,410.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018393	CHILDREN'S INSTITUTE		3,410.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	13,640.00			
018394	CITY ERECTORS		430.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	430.00			
018395	COCCHI, VIRGINIA		100.11	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	100.11			
018396	COMMERCIAL APPLIANCE SERVICE		129.50	12/01/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
		CHECK TOTAL	129.50			
018397	COMMUNICATION/THERAPY SKILL BUILDE		479.58	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	479.58			
018398	COMPANION		126.00	12/01/98		
		CHECK TOTAL	126.00			
018399	COMPAQ G.E.M.		316.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	316.00			
018400	CORPORATE EXPRESS		175.25	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018400	CORPORATE EXPRESS		25.30	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018400	CORPORATE EXPRESS		135.35	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018400	CORPORATE EXPRESS		224.93	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
018400	CORPORATE EXPRESS		218.10	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018400	CORPORATE EXPRESS		1,374.10	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018400	CORPORATE EXPRESS		406.15	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	2,559.18			
018401	CORPORATE EXPRESS		53.25	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	53.25			
018402	CORTESE, JULIA		12.03	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
		CHECK TOTAL	12.03			
018403	COSTANTINO, MAUREEN		37.83	12/01/98	UNDISTRIBUTED EXPENSES HILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	37.83			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018404	COX, ARLENE		16.25	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
		CHECK TOTAL	16.25			
018405	CREATIVE EDUCATION VIDEO		109.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	109.00			
018406	CREATIVE PUBLICATIONS		162.25	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
		CHECK TOTAL	162.25			
018407	CROSSTOWN PLUMBING		366.88	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	366.88			
018408	CRYSTAL PRODUCTS		314.75	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	314.75			
018409	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		226.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		226.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018409	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	1,019.25			
018410	CSL WATER TREATMENT, INC.		113.25	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018410	CSL WATER TREATMENT, INC.		679.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	792.75			
018411	CULLIGAN		46.80	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018411	CULLIGAN		46.80	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	93.60			
018412	CYNTHIA L. SPANN		150.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	150.00			
018413	D'AVANZO, PATRICIA		95.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	95.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018414	DAVIS, ORVILLE		400.00	12/01/98	TITLE IV FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	400.00			
018415	DELEON, ANGELA		100.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	100.00			
018416	DELLO RUSSO, ROBERTA		90.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	90.00			
018417	DELTA EDUCATION, INC.		526.93	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018417	DELTA EDUCATION, INC.		1,408.37	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018417	DELTA EDUCATION, INC.		282.00	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018417	DELTA EDUCATION, INC.		175.74	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	2,393.04			
018418	DF GIBSON ARCHITECTS,P.C.		296.36	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018418	DF GIBSON ARCHITECTS,P.C.		1,472.00	12/01/98		
		CHECK TOTAL	1,768.36			
018419	DIANCO/TIGER CONSERVATION KIT		40.00	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	40.00			
018420	DIETERLE, JEFFREY		29.25	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
018420	DIETERLE, JEFFREY		29.25	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
		CHECK TOTAL	58.50			
018421	DMI CONSTUCTION SERVICE		10,000.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	10,000.00			
018422	DOWD, THOMAS		134.85	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
		CHECK TOTAL	134.85			
018423	DREIER, WILLIAM		50.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	50.00			
018424	DRIVE-MASTERS CO., INC.		2,315.00	12/01/98	IDEA-B FEDERAL/STATE PROJECST	FACILITIES ACQ & CONSTRU
		CHECK TOTAL	2,315.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018425	EAGLE MAINTENANCE SUPPLY	46.46	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018425	EAGLE MAINTENANCE SUPPLY	1,241.91	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018425	EAGLE MAINTENANCE SUPPLY	389.18	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018425	EAGLE MAINTENANCE SUPPLY	298.30	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,975.85			
018426	EAGLE ROCK BUS COMPANY	960.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018426	EAGLE ROCK BUS COMPANY	240.00	12/01/98	UNDISTRIBUTED EXPENSES CO-CURRICULAR ACTIVITIES	STUDENT TRANSPORTATION
018426	EAGLE ROCK BUS COMPANY	182.36	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	1,382.36			
018427	EAI	3,987.38	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	3,987.38			
018428	EAST ORANGE SPORTING GOODS	70.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018428	EAST ORANGE SPORTING GOODS	109.70	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	179.70			
018429	EBSCO SUBSCRIPTION SERVICE	2,402.36	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018429	EBSCO SUBSCRIPTION SERVICE	419.30	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018429	EBSCO SUBSCRIPTION SERVICE	801.32	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018429	EBSCO SUBSCRIPTION SERVICE	74.34	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	3,697.32			
018430	ECLC	1,125.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018430	ECLC	2,250.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018430	ECLC	2,250.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018430	ECLC	2,250.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,875.00			
018431	ECLC OF NJ	2,500.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,500.00			
018432	EDEN INSTITUTE	6,783.38	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018432	EDEN INSTITUTE	100.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	6,883.38			
018433	ELOVITZ, DR. LEONARD	212.45	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	212.45			
018434	ESSEX CTY ATHLETIC DIRECTORS ASSN.	100.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	100.00			
018435	ESSEX CTY EDUCATIONAL SERVICES COM	3,900.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018435	ESSEX CTY EDUCATIONAL SERVICES COM	54,658.59	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018435	ESSEX CTY EDUCATIONAL SERVICES COM	70,741.79	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018435	ESSEX CTY EDUCATIONAL SERVICES COM	6,795.51	12/01/98	NON PUB AUX SERVICES FEDERAL/STATE PROJECST	INSTRUCTIONAL
018435	ESSEX CTY EDUCATIONAL SERVICES COM	749.04	12/01/98	NON PUB AUX ESL FEDERAL/STATE PROJECST	INSTRUCTIONAL
018435	ESSEX CTY EDUCATIONAL SERVICES COM	554.70	12/01/98	NON PUB AUX TRANS. FEDERAL/STATE PROJECST	INSTRUCTIONAL
018435	ESSEX CTY EDUCATIONAL SERVICES COM	2,181.96	12/01/98	NON PUB SUPPL INST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	139,581.59			
018436	ESSEX CTY EDUCATIONAL SERVICES COM	3,968.42	12/01/98	NON PUB CORRECTIVE SPEECH FEDERAL/STATE PROJECST	INSTRUCTIONAL
018436	ESSEX CTY EDUCATIONAL SERVICES COM	15,017.30	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018436	ESSEX CTY EDUCATIONAL SERVICES COM	1,020.00	12/01/98	NON PUB EXAM & CLASS FEDERAL/STATE PROJECST	INSTRUCTIONAL
018436	ESSEX CTY EDUCATIONAL SERVICES COM	7,745.42	12/01/98	NON PUB AUX SERVICES FEDERAL/STATE PROJECST	INSTRUCTIONAL
018436	ESSEX CTY EDUCATIONAL SERVICES COM	749.04	12/01/98	NON PUB AUX ESL FEDERAL/STATE PROJECST	INSTRUCTIONAL
018436	ESSEX CTY EDUCATIONAL SERVICES COM	554.70	12/01/98	NON PUB AUX TRANS. FEDERAL/STATE PROJECST	INSTRUCTIONAL
018436	ESSEX CTY EDUCATIONAL SERVICES COM	1,956.24	12/01/98	NON PUB SUPPL INST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	31,011.12			
018437	ESSEX CTY EDUCATIONAL SERVICES COM	3,795.88	12/01/98	NON PUB CORRECTIVE SPEECH FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	3,795.88			
018438	EXECUTIVE COFFEE SERVICE	71.95	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	71.95			
018439	FACTS ON FILE NEW SERVICES	810.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	810.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018440	FAS-TRACK COMPUTER PRODUCTS	164.85	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	164.85			
018441	FEDEX	222.25	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	222.25			
018442	FELICIAN SCHOOL	2,554.44	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018442	FELICIAN SCHOOL	2,554.44	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018442	FELICIAN SCHOOL	2,554.44	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	7,663.32			
018443	FELIX FOX	53.88	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018443	FELIX FOX	53.88	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018443	FELIX FOX	25.25	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018443	FELIX FOX	80.82	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018443	FELIX FOX	17.68	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018443	FELIX FOX	66.95	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	298.46			
018444	FIRE & SECURITY SPECIALIST, INC.	75.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018444	FIRE & SECURITY SPECIALIST, INC.	150.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018444	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018444	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018444	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018444	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	345.00			
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018445	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	240.00			
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018446	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	180.00			
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	60.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	60.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018447	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	300.00			
018448	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018448	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018448	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018448	FIRE & SECURITY SPECIALIST, INC.	30.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018448	FIRE & SECURITY SPECIALIST, INC.	881.25	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,001.25			
018449	FLINN SCIENTIFIC, INC.	567.85	12/01/98	REG PROGRAM-UNDISTRIBUTED 'CIENCE	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018449	FLINN SCIENTIFIC, INC.	515.04	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018449	FLINN SCIENTIFIC, INC.	492.25	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,575.14			
018450	FOLLETT EDUCATIONAL SERVICES	106.75	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018450	FOLLETT EDUCATIONAL SERVICES	122.73	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	229.48			
018451	FOLLETT LIBRARY RESOURCES	859.62	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018451	FOLLETT LIBRARY RESOURCES	347.90	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	1,207.52			
018452	FOX FENCE ENTERPRISES INC.	140.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018452	FOX FENCE ENTERPRISES INC.	1,885.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018452	FOX FENCE ENTERPRISES INC.	510.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,535.00			
018453	FRANCISCO, BARBARA	84.30	12/01/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	84.30			
018454	FREESTYLE	143.60	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	143.60			
018455	GALAXY LIGHTING CO., INC.	23.56	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018455	GALAXY LIGHTING CO., INC.	276.07	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	299.63			
018456	GARRETT, SCOTT	28.74	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018456	GARRETT, SCOTT	18.95	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	47.69			
018457	GARSIDE, JAMES	96.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	96.00			
018458	GAS ARC CO. INC	8.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	8.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018459	GASPAR, BONNIE	20.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	20.00			
018460	GATEWAY SCHOOL	6,147.56	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,147.56			
018461	GIANT FOOD STORES	38.25	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018461	GIANT FOOD STORES	46.14	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018461	GIANT FOOD STORES	34.24	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018461	GIANT FOOD STORES	29.92	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018461	GIANT FOOD STORES	23.16	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018461	GIANT FOOD STORES	26.36	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	198.07			
018462	GIANT FOOD STORES, INC.	80.29	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018462	GIANT FOOD STORES, INC.	72.78	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018462	GIANT FOOD STORES, INC.	33.06	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018462	GIANT FOOD STORES, INC.	64.76	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018462	GIANT FOOD STORES, INC.	90.79	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018462	GIANT FOOD STORES, INC.	78.34	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	420.02			
018463	GLENVIEW ACADEMY	3,040.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,040.00			
018464	GOLDEN EQUIPMENT SERVICE	505.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	505.00			
018465	GOODWIN, RALPH	1,000.00	12/01/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,000.00			
018466	GRAINGER, W.W.	829.57	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018466	GRAINGER, W.W.	427.53	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018466	GRAINGER, W.W.	184.86	12/01/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018466	GRAINGER, W.W.		559.86	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018466	GRAINGER, W.W.		45.38	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018466	GRAINGER, W.W.		236.75	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018466	GRAINGER, W.W.		119.34	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,403.29			
018467	GRAINGER, W.W.		12.24	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018467	GRAINGER, W.W.		12.24	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018467	GRAINGER, W.W.		16.32	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018467	GRAINGER, W.W.		432.36	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018467	GRAINGER, W.W.		105.60	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018467	GRAINGER, W.W.		19.30	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018467	GRAINGER, W.W.		19.30	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	617.36			
018468	GRAINGER, W.W.		111.74	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018468	GRAINGER, W.W.		10.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018468	GRAINGER, W.W.		24.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018468	GRAINGER, W.W.		7.98	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018468	GRAINGER, W.W.		3.86	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018468	GRAINGER, W.W.		36.30	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	193.88			
018469	GREATER ESSEX SECURITY		409.75	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018469	GREATER ESSEX SECURITY		409.75	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	819.50			
018470	GREATOREX, JANICE		36.40	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
		CHECK TOTAL	36.40			
018471	GREENLEAF LANDSCAPE INC.		2,405.00	12/01/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
		CHECK TOTAL	2,405.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018472	GUMBARS, WALTER J.	111.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	111.00			
018473	HAAS, RICHARD	31.52	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018473	HAAS, RICHARD	70.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018473	HAAS, RICHARD	83.75	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018473	HAAS, RICHARD	182.50	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	367.77			
018474	HALBRO CONTROL INDUSTRIES	6.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018474	HALBRO CONTROL INDUSTRIES	6.50	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	13.00			
018475	HAMMETT, J.L.	319.73	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018475	HAMMETT, J.L.	19.96	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018475	HAMMETT, J.L.	27.19	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018475	HAMMETT, J.L.	234.40	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018475	HAMMETT, J.L.	731.94	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018475	HAMMETT, J.L.	87.56	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018475	HAMMETT, J.L.	185.54	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	1,606.32			
018476	HAMMETT, J.L.	238.98	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018476	HAMMETT, J.L.	127.89	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018476	HAMMETT, J.L.	247.99	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018476	HAMMETT, J.L.	65.88	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018476	HAMMETT, J.L.	731.94	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018476	HAMMETT, J.L.	73.41	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018476	HAMMETT, J.L.	75.00	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	1,561.09			
018477	HAMMETT, J.L.	77.90	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018477	HAMMETT, J.L.	92.81	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018477	HAMMETT, J.L.	111.99	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018477	HAMMETT, J.L.	42.72	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018477	HAMMETT, J.L.	37.40	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	362.82			
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018478	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	229.67			
018479	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	393.80	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	787.53	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018479	HARDWARE DISCOUNTERS	32.81	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,345.38			
018480	HARDWARE DISCOUNTERS	918.28	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018480	HARDWARE DISCOUNTERS	255.40	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,173.68			
018481	HEFFERNAN, MAYRA	27.63	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	27.63			
018482	HERITAGE ADMINISTRATIVE SYSTEMS IN	75.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	75.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018483	HIRSCH, BARBARA		175.00	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
		CHECK TOTAL	175.00			
018484	HOUGHTON MIFFLIN COMPANY		259.98	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
		CHECK TOTAL	259.98			
018485	HPI INTERNATIONAL		37.90	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	37.90			
018486	HUMAN POLICY PRESS		201.45	12/01/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	201.45			
018487	HYATT REGENCY HOTEL		496.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	496.00			
018488	IBM CORPORATION		3,176.92	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
		CHECK TOTAL	3,176.92			
018489	IBM CORPORTION		325.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
		CHECK TOTAL	325.00			
018490	INCENTIVES FOR LEARNING		82.23	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	82.23			
018491	INDICO CORP.		349.46	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018491	INDICO CORP.		157.14	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018491	INDICO CORP.		234.23	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	740.83			
018492	INDUSTRIAL APPRAISAL CO.		200.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	200.00			
018493	INDUSTRIAL WASTE MANAGEMENT INC.		860.00	12/01/98	UNDISTRIBUTED EXPENSES GRADE 6	OPERATION OF PLANT
018493	INDUSTRIAL WASTE MANAGEMENT INC.		1,000.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
		CHECK TOTAL	1,860.00			
018494	INSTITUTE FOR THE HUMANITIES		13.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	13.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018495	INTERBORO PACKAGING CORP.	1,185.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018495	INTERBORO PACKAGING CORP.	1,338.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	2,523.00			
018496	INTERNATIONAL SERVICE SYSTEM	45.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018496	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	285.00			
018497	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	40.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	45.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	55.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	30.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018497	INTERNATIONAL SERVICE SYSTEM	30.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	280.00			
018498	INTREPID	32.00	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	32.00			
018499	ITP DISTRIBUTION CENTER	377.76	12/01/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	377.76			
018500	JACQUIN, BARRY	49.99	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	49.99			
018501	JERSEY BUS SALES, INC	31,872.32	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	31,872.32			

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018502	JERSEY ELEVATOR CO. INC.	348.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018502	JERSEY ELEVATOR CO. INC.	348.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	696.00			
018503	JERSEY POWER EQUIPMENT, INC.	37.50	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018503	JERSEY POWER EQUIPMENT, INC.	57.92	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018503	JERSEY POWER EQUIPMENT, INC.	1,530.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	OPERATION & MAINT PLANT
018503	JERSEY POWER EQUIPMENT, INC.	265.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018503	JERSEY POWER EQUIPMENT, INC.	41.30	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018503	JERSEY POWER EQUIPMENT, INC.	22.67	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018503	JERSEY POWER EQUIPMENT, INC.	22.67	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,977.06			
018504	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018504	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	14,861.88			
018505	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	2,702.16	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	1,351.08	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	3,465.50	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018505	JIMMY'S INC.	217.50	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	13,140.56			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018506	JIMMY'S INC.	217.50	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018506	JIMMY'S INC.	450.00	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018506	JIMMY'S INC.	143.55	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018506	JIMMY'S INC.	629.13	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	1,440.18			
018507	KAISER BANK EQUIPMENT	490.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	490.00			
018508	KAMP FIRE EQUIPMENT & SERVICE CO.	37.95	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018508	KAMP FIRE EQUIPMENT & SERVICE CO.	37.95	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018508	KAMP FIRE EQUIPMENT & SERVICE CO.	37.95	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	113.85			
018509	KAPLAN SCHOOL SUPPLY	85.68	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	85.68			
018510	KIDS PEACE NATIONAL CENTER	2,764.50	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018510	KIDS PEACE NATIONAL CENTER	3,201.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,965.50			
018511	LABCORP	62.75	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018511	LABCORP	68.50	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	131.25			
018512	LABORATORY CORP. OF AMERICA	259.50	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018512	LABORATORY CORP. OF AMERICA	40.00	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018512	LABORATORY CORP. OF AMERICA	559.00	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	858.50			
018513	LAIDLAW TRANSIT, INC.	213.25	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018513	LAIDLAW TRANSIT, INC.	187.75	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018513	LAIDLAW TRANSIT, INC.	375.50	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018513	LAIDLAW TRANSIT, INC.	374.25	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018513	LAIDLAW TRANSIT, INC.	187.75	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018513	LAIDLAW TRANSIT, INC.	562.00	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018513	LAIDLAW TRANSIT, INC.	187.75	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	2,088.25			
018514	LAIDLAW TRANSIT, INC.	563.25	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
018514	LAIDLAW TRANSIT, INC.	3,123.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018514	LAIDLAW TRANSIT, INC.	355.75	12/01/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	4,042.00			
018515	LAKESHORE LEARNING MATERIALS	202.40	12/01/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
018515	LAKESHORE LEARNING MATERIALS	470.86	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	673.26			
018516	LAN ASSOCIATES	1,297.19	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	1,033.10	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	492.50	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	1,327.05	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	1,255.62	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	1,375.49	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018516	LAN ASSOCIATES	70.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	6,850.95			
018517	LAN ASSOCIATES	1,000.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018517	LAN ASSOCIATES	2,000.00	12/01/98	UNDISTRIBUTED EXPENSES CAPITAL OUTLAY	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	3,000.00			
018518	LAWTON, ANNA	12.00	12/01/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018518	LAWTON, ANNA	15.93	12/01/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	27.93			
018519	LEGO DACTA-PITSCO, LLC	2,734.25	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018519	LEGO DACTA-PITSCO, LLC	1,163.48	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	3,897.73			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018520	LEISURE SPORTING GOODS		1,942.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	1,942.00			
018521	LENDMAN, LINDA		17.42	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	17.42			
018522	LEVENSTEIN, IRIS		16.38	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	16.38			
018523	LIBRARY STORE INC.		36.90	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	36.90			
018524	LIBRARY VIDEO COMPANY		776.97	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018524	LIBRARY VIDEO COMPANY		878.36	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018524	LIBRARY VIDEO COMPANY		7.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018524	LIBRARY VIDEO COMPANY		262.13	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	1,924.46			
018525	LINQUI SYSTEMS, INC.		656.87	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
		CHECK TOTAL	656.87			
018526	LOBEC, INC.		770.00	12/01/98		
		CHECK TOTAL	770.00			
018527	LYONS MUSIC PRODUCTS		51.85	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
		CHECK TOTAL	51.85			
018528	MAC WAREHOUSE		3,722.91	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018528	MAC WAREHOUSE		1,266.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018528	MAC WAREHOUSE		174.22	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
018528	MAC WAREHOUSE		345.93	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	5,509.06			
018529	MAC ZONE		1,002.00	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018529	MAC ZONE		2,067.80	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018529	MAC ZONE		542.00	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018529	MAC ZONE	286.60	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	3,898.40			
018530	MACMILLAN/MC GRAW HILL	652.36	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018530	MACMILLAN/MC GRAW HILL	254.66	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018530	MACMILLAN/MC GRAW HILL	285.12	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,192.14			
018531	MAP/NJ, INC.	98.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018531	MAP/NJ, INC.	98.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018531	MAP/NJ, INC.	98.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018531	MAP/NJ, INC.	98.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	392.00			
018532	MARSHALL CAVENDISH CORP.	858.49	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	858.49			
018533	MARY POMERANTZ ADVERTISING	646.04	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018533	MARY POMERANTZ ADVERTISING	395.96	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018533	MARY POMERANTZ ADVERTISING	550.71	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,592.71			
018534	MASTERS, JOHN	52.17	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	52.17			
018535	MAYER-JOHNSON CO.	69.30	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	69.30			
018536	MBM	567.21	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	567.21			
018537	MC CALL PATTERN CO.	75.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	75.00			
018538	MCGRAW HILL SCHOOL PUBLISHING CO.	582.00	12/01/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	582.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018539	MCGRAW-HILL COMPANIES	3,905.82	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	6,233.85	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	10,316.78	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	1,423.51	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	926.43	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	70.99	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018539	MCGRAW-HILL COMPANIES	1,269.19	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	24,146.57			
018540	MEDI-PETH MEDICAL LAB., INC	392.73	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018540	MEDI-PETH MEDICAL LAB., INC	293.12	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	685.85			
018541	MERIDIAN EDUCATION CORP	172.58	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018541	MERIDIAN EDUCATION CORP	475.20	12/01/98	SCHOOL TO WORK(97 [illegible] FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	647.78			
018542	METUCHEN CENTER INC	1,001.13	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,001.13			
018543	MICRO BIO-MEDICS, INC.	2,285.99	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018543	MICRO BIO-MEDICS, INC.	1,564.94	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018543	MICRO BIO-MEDICS, INC.	252.13	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018543	MICRO BIO-MEDICS, INC.	23.63	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018543	MICRO BIO-MEDICS, INC.	47.87	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	4,174.56			
018544	MICRO WAREHOUSE, INC.	479.85	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018544	MICRO WAREHOUSE, INC.	246.92	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	726.77			
018545	MIDWEST TECH PROD	192.00	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	192.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018546	MILLER & CHITTY CO.	43.56	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	43.56			
018547	MITA FINANCIAL ACCT#6770176-001	247.48	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	247.48			
018548	MJG PROMOTIONS	616.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	616.00			
018549	MOBILE STORAGE GROUP INC	72.15	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	72.15			
018550	MODERN CURRICULUM PRESS	1,618.16	12/01/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018550	MODERN CURRICULUM PRESS	203.28	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	1,821.44			
018551	MORRIS SCHOOL DISTRICT	2,520.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,520.00			
018552	MORRIS-UNION JOINTURE COMMISSION	4,754.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018552	MORRIS-UNION JOINTURE COMMISSION	4,754.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	9,508.00			
018553	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018553	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018553	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018553	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018553	MOUNTAIN LAKES BD OF EDUCATION	230.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018553	MOUNTAIN LAKES BD OF EDUCATION	230.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018553	MOUNTAIN LAKES BD OF EDUCATION	65.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	11,730.60			
018554	MURAGLIA, VINCENT	200.00	12/01/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018554	MURAGLIA, VINCENT	320.00	12/01/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
	CHECK TOTAL	520.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018555	MUSIC SHOP		391.74	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
		CHECK TOTAL	391.74			
018556	MUSIC SHOP, THE		940.55	12/01/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018556	MUSIC SHOP, THE		103.00	12/01/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
		CHECK TOTAL	1,043.55			
018557	N.SYNCH		179.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	179.00			
018558	NAEIR		528.00	12/01/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
		CHECK TOTAL	528.00			
018559	NAETI,NATIONAL ASBESTOS &		125.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	125.00			
018560	NAPOLI PIZZA		412.50	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	412.50			
018561	NASCO		647.10	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018561	NASCO		1,120.65	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018561	NASCO		840.67	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018561	NASCO		403.39	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	3,011.81			
018562	NASP		46.75	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	46.75			
018563	NAT'L ASSN/ELEM SCHOOL PRINCIPALS		175.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
		CHECK TOTAL	175.00			
018564	NATIONAL PRODUCT SERVICE CENTER		281.50	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
		CHECK TOTAL	281.50			
018565	NATIONAL READING STYLES INSTITUTE		654.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	654.00			
018566	NATIONAL SPORTSWEAR		307.78	12/01/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	307.78			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018567	NATIONAL TEXTBOOK CO.	773.98	12/01/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	773.98			
018568	NEW JERSEY STATE INTERSCHOLASTIC	11.70	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018568	NEW JERSEY STATE INTERSCHOLASTIC	57.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018568	NEW JERSEY STATE INTERSCHOLASTIC	80.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	148.70			
018569	NEW JERSEY WILD GEESE CONTROL INC.	900.00	12/01/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
018569	NEW JERSEY WILD GEESE CONTROL INC.	900.00	12/01/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	1,800.00			
018570	NEWARK DRESSMAKER SUPPLY	56.60	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018570	NEWARK DRESSMAKER SUPPLY	45.45	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	102.05			
018571	NEWSWEEK	632.70	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	632.70			
018572	NORTHERN NJ INTERSCHOLASTIC LEAGUE	300.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	300.00			
018573	NTC/CONTEMPORARY PUBLISHING CO.	19.95	12/01/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	19.95			
018574	NUTLEY BOARD OF EDUCATION	2,430.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	2,430.00			
018575	NUTLEY SUPPLY COMPANY	93.60	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	93.60			
018576	O'BOYLES LANDSCAPE	150.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018576	O'BOYLES LANDSCAPE	450.50	12/01/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	600.50			
018577	O'SHEA ATHLETIC OUTFITTER	1,149.80	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018577	O'SHEA ATHLETIC OUTFITTER	829.95	12/01/98	REG PROGRAM-GRADES 9-12 YSICAL EDUCATION/HEALTH	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018577	O'SHEA ATHLETIC OUTFITTER	2,500.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018577	O'SHEA ATHLETIC OUTFITTER	773.78	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018577	O'SHEA ATHLETIC OUTFITTER	200.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	5,453.53			
018578	OCCUPATIONAL THERAPY CONSULTANTS	378.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	378.00			
018579	OGGI MAGNETICS	463.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	463.00			
018580	ORIENTAL TRADING CO. INC.	198.40	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	198.40			
018581	OSTROSKI, MARYANNE	91.97	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	91.97			
018582	OUTREACH, DOUGLASS	2,250.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	2,250.00			
018583	OUTWATER HARDWARE CORP.	134.86	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	134.86			
018584	OXFORD UNIVERSITY PRESS, INC.	160.71	12/01/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	160.71			
018585	PARA SCIENTIFIC CO	65.28	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018585	PARA SCIENTIFIC CO	310.57	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018585	PARA SCIENTIFIC CO	184.89	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	560.74			
018586	PARKER ASSOCIATES, DAVID	414.00	12/01/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	OPERATION OF PLANT
	CHECK TOTAL	414.00			
018587	PASSAIC ELEC. MOTORS	250.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	250.00			
018588	PASSON'S SPORT CENTER, INC.	573.07	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	573.07			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018589	PAXTON-PATTERSON		119.68	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
		CHECK TOTAL	119.68			
018590	PELIKAN, PATRICIA		16.77	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018590	PELIKAN, PATRICIA		24.38	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
		CHECK TOTAL	41.15			
018591	PEOPLES PUBLISHING GROUP		457.05	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018591	PEOPLES PUBLISHING GROUP		270.84	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018591	PEOPLES PUBLISHING GROUP		259.97	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018591	PEOPLES PUBLISHING GROUP		259.97	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018591	PEOPLES PUBLISHING GROUP		259.97	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018591	PEOPLES PUBLISHING GROUP		259.97	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
		CHECK TOTAL	1,767.77			
018592	PEPE, JAMES		27.95	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	27.95			
018593	PEPPER & SON, INC., J. W.		155.30	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
		CHECK TOTAL	155.30			
018594	PERFECTION KNIFE GRINDING		122.00	12/01/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
		CHECK TOTAL	122.00			
018595	PERFECTION LEARNING CORP.		19.74	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	19.74			
018596	PERFORMANCE SPORTS SYSTEMS		753.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	753.00			
018597	PETRONICO, LOUIS		46.74	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	46.74			
018598	PHONIC EAR, INC		1,386.25	12/01/98	IDEA-B EXTENDED YR FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	1,386.25			
018599	PORTA PHONE		1,630.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
		CHECK TOTAL	1,630.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018600	PORTER'S CAMERA STORE	224.62	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	224.62			
018601	POSTMASTER BLOOMFIELD	344.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	344.00			
018602	POSTMASTER BLOOMFIELD	85.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	85.00			
018603	PRECISION CONCRETE CORING & CONST.	1,200.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,200.00			
018604	PRO-ED	1,429.45	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,429.45			
018605	PROFESSIONAL CLIMATE CONTROL, INC.	403.15	12/01/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
018605	PROFESSIONAL CLIMATE CONTROL, INC.	500.63	12/01/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	903.78			
018606	PSE&G CO. *	850.38	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	2,350.38	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	1,745.13	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	1,800.02	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	2,287.54	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	1,654.32	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018606	PSE&G CO. *	1,729.67	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	12,417.44			
018607	PSE&G CO. *	1,767.23	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018607	PSE&G CO. *	2,783.21	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018607	PSE&G CO. *	112.39	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018607	PSE&G CO. *	180.46	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018607	PSE&G CO. *	2,971.22	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018607	PSE&G CO. *	219.84	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018607	PSE&G CO. *		899.02	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	8,933.37			
018608	PSE&G CO. *		1,055.79	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		632.63	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		1,775.10	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		724.20	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		527.17	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		1,071.58	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018608	PSE&G CO. *		1,869.89	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	7,656.36			
018609	PSE&G CO. *		2,445.03	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018609	PSE&G CO. *		403.66	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	2,848.69			
018610	QUICK CHECK		16.15	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	16.15			
018611	R & L ASSOC IN SPEECH & LANGUAGE		270.00	12/01/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
		CHECK TOTAL	270.00			
018612	RAHWAY LUMBER CO.		35.20	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
		CHECK TOTAL	35.20			
018613	REED, BONITA		80.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
		CHECK TOTAL	80.00			
018614	RESEARCH PRESS		53.90	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	53.90			
018615	ROBE' BARBARA		16.17	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	16.17			
018616	ROWE, RAY		49.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	49.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018617	S.A.N.E.		10.50	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018617	S.A.N.E.		206.19	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	216.69			
018618	SAFEWAY PIANO MOVERS		105.00	12/01/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
		CHECK TOTAL	105.00			
018619	SAVIN CORP		39.25	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018619	SAVIN CORP		696.61	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018619	SAVIN CORP		137.37	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018619	SAVIN CORP		98.12	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018619	SAVIN CORP		117.75	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018619	SAVIN CORP		176.62	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018619	SAVIN CORP		188.40	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
		CHECK TOTAL	1,454.12			
018620	SAVIN CORP		248.06	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018620	SAVIN CORP		210.38	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018620	SAVIN CORP		58.87	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018620	SAVIN CORP		79.56	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018620	SAVIN CORP		247.00	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018620	SAVIN CORP		19.62	12/01/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
		CHECK TOTAL	863.49			
018621	SAVIN CORPORATION		423.65	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018621	SAVIN CORPORATION		358.27	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018621	SAVIN CORPORATION		500.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018621	SAVIN CORPORATION		1,194.24	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018621	SAVIN CORPORATION		150.00	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018621	SAVIN CORPORATION		500.00	12/01/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018621	SAVIN CORPORATION		250.00	12/01/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
		CHECK TOTAL	,376.16			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018673	TURNER, GAIL		29.15	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	29.15			
018674	UCS, INC.		1,843.98	12/01/98	REG PROGRAM-GRADES 9-12 PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018674	UCS, INC.		585.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
		CHECK TOTAL	2,428.98			
018675	UNITED HARDWARE		148.71	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		9.62	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		14.37	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		47.04	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	219.74			
018676	UNITED WELDING & PLUMBING		1,200.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018676	UNITED WELDING & PLUMBING		948.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	2,148.00			
018677	UXL		1,185.73	12/01/98		
		CHECK TOTAL	1,185.73			
018678	VAL-JAY PRINTING CO.		88.50	12/01/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
		CHECK TOTAL	88.50			
018679	VALIANT I.M.C.		382.00	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018679	VALIANT I.M.C.		300.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018679	VALIANT I.M.C.		7.00	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018679	VALIANT I.M.C.		182.91	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018679	VALIANT I.M.C.		136.46	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
		CHECK TOTAL	1,008.37			
018680	VAN DEN BERG, RICHARD		59.98	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	59.98			
018681	VANDERBECK & SONS, C.J.		42.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018681	VANDERBECK & SONS, C.J.		33,919.00	12/01/98		
		CHECK TOTAL	33,961.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018682	VANDERHOOF TRANSPORTATION	350.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018682	VANDERHOOF TRANSPORTATION	325.00	12/01/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	675.00			
018683	VARIABLE ANNUITY LIFE INS CO.	541.00	12/01/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
	CHECK TOTAL	541.00			
018684	VARIETY ELECTRONICS	169.95	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018684	VARIETY ELECTRONICS	60.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018684	VARIETY ELECTRONICS	209.80	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018684	VARIETY ELECTRONICS	529.90	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018684	VARIETY ELECTRONICS	529.90	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018684	VARIETY ELECTRONICS	1,057.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018684	VARIETY ELECTRONICS	59.50	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	2,616.05			
018685	VILLAGE COMPUTER CENTER	310.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	310.00			
018686	VIOLA BROTHERS, INC.	133.35	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.	12.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.	10.79	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.	12.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	168.34			
018687	VWR SCIENTIFIC PRODUCTS	441.44	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018687	VWR SCIENTIFIC PRODUCTS	415.69	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018687	VWR SCIENTIFIC PRODUCTS	841.50	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,698.63			
018688	WE'RE PRINTING TODAY	520.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	520.00			
018689	WEEKLY READER	14.40	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	14.40			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018690	WEISMAN, GARY	278.54	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	278.54			
018691	WEST ESSEX DISPOSAL CO.	323.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018691	WEST ESSEX DISPOSAL CO.	323.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	646.00			
018692	WEST GROUP PAYMENT CTR	8.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	8.00			
018693	WHITE, TIMOTHY	22.67	12/01/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	22.67			
018694	WHOLESALE APPLIANCE DIST. CO.	727.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018694	WHOLESALE APPLIANCE DIST. CO.	419.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018694	WHOLESALE APPLIANCE DIST. CO.	998.98	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,144.98			
018695	WILLOW COMPUTER PRODUCTS	457.50	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	457.50			
018696	WINDSOR HIGH SCHOOL	3,109.35	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018696	WINDSOR HIGH SCHOOL	3,109.35	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,218.70			
018697	WOJCHIK ELECTRIC, INC	57.83	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018697	WOJCHIK ELECTRIC, INC	4,758.61	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018697	WOJCHIK ELECTRIC, INC	8,784.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	13,600.44			
018698	WOLFINGTON BODY COMPANY	87.60	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	87.60			
018699	WOOD, GEORGIANA ., MA,ED.S.	700.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	700.00			
018700	WORRALL COMMUNITY NEWSPAPERS INC	24.31	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	24.31			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018701	XEROX CORPORATION		284.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018701	XEROX CORPORATION		592.76	12/01/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018701	XEROX CORPORATION		242.77	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018701	XEROX CORPORATION		978.76	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018701	XEROX CORPORATION		835.53	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018701	XEROX CORPORATION		1,013.09	12/01/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018701	XEROX CORPORATION		404.80	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
		CHECK TOTAL	4,351.71			
018702	XEROX CORPORATION		430.73	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018702	XEROX CORPORATION		1,100.00	12/01/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018702	XEROX CORPORATION		685.00	12/01/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
018702	XEROX CORPORATION		158.32	12/01/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018702	XEROX CORPORATION		579.85	12/01/98	UNDISTRIBUTED EXPENSES WORLD LANGUAGES(7-12)	OPERATION OF PLANT
018702	XEROX CORPORATION		1,494.42	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
		CHECK TOTAL	4,448.32			
018703	XPEDX PAPER & GRAPHICS		77.60	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
		CHECK TOTAL	77.60			
018704	YOUTH CONSULTATION SERVICE		2,699.52	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018704	YOUTH CONSULTATION SERVICE		2,699.52	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
		CHECK TOTAL	5,399.04			
018705	ZANER BLOSER		60.78	12/01/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018705	ZANER BLOSER		33.76	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
		CHECK TOTAL	94.54			
018706	ZONER-BLOSER		489.85	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
		CHECK TOTAL	489.85			

TOTAL CHECKS ISSUED: 404
TOTAL AMOUNT: 960,641.29

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	776,612.11
CAPITAL OUTLAY	19,452.84
SPECIAL REVENUE FUNDS	43,732.54
ENTERPRISE & INT SERVICE	120,843.80
TOTAL PAYMENTS	960,641.29

There was no Old Business.

Under New Business, Mrs. Cocchi discussed the development of the school calendar for the next school year.

There being no further business to discuss, upon motion of Mr. Barton, seconded by Mr. Patti, this meeting was adjourned by unanimous vote at 9:55 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

There was no Old Business.

Under New Business, Mrs. Cocchi discussed the development of the school calendar for the next school year.

There being no further business to discuss, upon motion of Mr. Barton, seconded by Mr. Patti, this meeting was adjourned by unanimous vote at 9:55 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018622	SAVIN CORPORATION	250.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018622	SAVIN CORPORATION	250.00	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018622	SAVIN CORPORATION	700.00	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018622	SAVIN CORPORATION	700.00	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
018622	SAVIN CORPORATION	100.00	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018622	SAVIN CORPORATION	200.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018622	SAVIN CORPORATION	697.56	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	2,897.56			
018623	SAVIN CORPORATION	600.00	12/01/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	600.00			
018624	SAWTELLE LEARNING CENTER	3,384.47	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,384.47			
018625	SCHOLASTIC MAGAZINES	174.11	12/01/98	BUILDING LIMKS GRANT FEDERAL/STATE PROJECST	INSTRUCTIONAL
018625	SCHOLASTIC MAGAZINES	685.61	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	859.72			
018626	SCHOOL SPECIALTY, INC.	59.82	12/01/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
018626	SCHOOL SPECIALTY, INC.	409.64	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018626	SCHOOL SPECIALTY, INC.	584.52	12/01/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018626	SCHOOL SPECIALTY, INC.	1,032.34	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018626	SCHOOL SPECIALTY, INC.	1,120.23	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018626	SCHOOL SPECIALTY, INC.	1,835.68	12/01/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
018626	SCHOOL SPECIALTY, INC.	952.79	12/01/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	5,995.02			
018627	SCHOOL SPECIALTY, INC.	1,137.95	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018627	SCHOOL SPECIALTY, INC.	583.03	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018627	SCHOOL SPECIALTY, INC.	570.60	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018627	SCHOOL SPECIALTY, INC.	217.42	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018627	SCHOOL SPECIALTY, INC.	562.54	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018627	SCHOOL SPECIALTY, INC.	335.31	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018627	SCHOOL SPECIALTY, INC.	296.49	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	3,703.34			
018628	SCHOOL SPECIALTY, INC.	130.68	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	272.08	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	392.95	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	374.74	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	360.57	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	386.79	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018628	SCHOOL SPECIALTY, INC.	333.78	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	2,251.59			
018629	SCHOOL SPECIALTY, INC.	324.41	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	314.60	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	368.51	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	320.82	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	318.78	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	620.88	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018629	SCHOOL SPECIALTY, INC.	311.18	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,579.18			
018630	SCHOOL SPECIALTY, INC.	250.00	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018630	SCHOOL SPECIALTY, INC.	125.30	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018630	SCHOOL SPECIALTY, INC.	1,177.69	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018630	SCHOOL SPECIALTY, INC.	153.61	12/01/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018630	SCHOOL SPECIALTY, INC.	157.22	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018630	SCHOOL SPECIALTY, INC.	331.78	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018630	SCHOOL SPECIALTY, INC.	328.29	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	,523.89			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018631	SCHOOL SPECIALTY, INC.	849.09	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	320.93	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	319.54	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	330.06	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	304.17	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	301.34	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018631	SCHOOL SPECIALTY, INC.	318.07	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	2,743.20			
018632	SCHOOL SPECIALTY, INC.	2,122.87	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	143.57	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	208.03	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	137.23	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	268.11	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	231.57	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018632	SCHOOL SPECIALTY, INC.	129.49	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	3,240.87			
018633	SCHOOL SPECIALTY, INC.	654.67	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018633	SCHOOL SPECIALTY, INC.	483.61	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018633	SCHOOL SPECIALTY, INC.	324.93	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018633	SCHOOL SPECIALTY, INC.	544.99	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018633	SCHOOL SPECIALTY, INC.	566.39	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018633	SCHOOL SPECIALTY, INC.	303.18	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018633	SCHOOL SPECIALTY, INC.	155.77	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,033.54			
018634	SCHOOL SPECIALTY, INC.	77.77	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018634	SCHOOL SPECIALTY, INC.	320.39	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018634	SCHOOL SPECIALTY, INC.	567.97	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018634	SCHOOL SPECIALTY, INC.	198.44	12/01/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018634	SCHOOL SPECIALTY, INC.	286.00	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018634	SCHOOL SPECIALTY, INC.	233.71	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018634	SCHOOL SPECIALTY, INC.	623.54	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
	CHECK TOTAL	2,307.82			
018635	SCHOOL SPECIALTY, INC.	350.57	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	272.23	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	276.51	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	261.85	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	343.17	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	264.10	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018635	SCHOOL SPECIALTY, INC.	241.08	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	2,009.51			
018636	SCHOOL SPECIALTY, INC.	275.58	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018636	SCHOOL SPECIALTY, INC.	277.70	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018636	SCHOOL SPECIALTY, INC.	131.44	12/01/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018636	SCHOOL SPECIALTY, INC.	121.86	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018636	SCHOOL SPECIALTY, INC.	130.35	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018636	SCHOOL SPECIALTY, INC.	194.42	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018636	SCHOOL SPECIALTY, INC.	120.34	12/01/98	BILINGUAL ED ESL	INSTRUCTIONAL
	CHECK TOTAL	1,251.69			
018637	SCHOOL SPECIALTY, INC.	1,339.31	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018637	SCHOOL SPECIALTY, INC.	473.83	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018637	SCHOOL SPECIALTY, INC.	344.25	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018637	SCHOOL SPECIALTY, INC.	422.59	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018637	SCHOOL SPECIALTY, INC.	402.34	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018637	SCHOOL SPECIALTY, INC.	505.56	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018637	SCHOOL SPECIALTY, INC.	9.86	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	3,497.74			
018638	SCHOOL SPECIALTY, INC.	361.16	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	349.22	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	360.95	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	345.62	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	287.36	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	377.69	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018638	SCHOOL SPECIALTY, INC.	325.76	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	2,407.76			
018639	SCHOOL SPECIALTY, INC.	126.65	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018639	SCHOOL SPECIALTY, INC.	123.25	12/01/98	BILINGUAL ED ESL	INSTRUCTIONAL
018639	SCHOOL SPECIALTY, INC.	287.98	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018639	SCHOOL SPECIALTY, INC.	472.10	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018639	SCHOOL SPECIALTY, INC.	126.58	12/01/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018639	SCHOOL SPECIALTY, INC.	82.22	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018639	SCHOOL SPECIALTY, INC.	116.92	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,335.70			
018640	SCHOOL SPECIALTY, INC.	414.65	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018640	SCHOOL SPECIALTY, INC.	442.54	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
018640	SCHOOL SPECIALTY, INC.	373.34	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018640	SCHOOL SPECIALTY, INC.	1,211.49	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018640	SCHOOL SPECIALTY, INC.	125.36	12/01/98	REG PROGRAM-UNDISTRIBUTED GIFTED & TALENTED	INSTRUCTIONAL
018640	SCHOOL SPECIALTY, INC.	429.15	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018640	SCHOOL SPECIALTY, INC.	191.77	12/01/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	3,188.30			
018641	SCHOOL SPECIALTY, INC.	596.15	12/01/98	REG PROGRAM-UNDISTRIBUTED `ADE 1	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018641	SCHOOL SPECIALTY, INC.	342.43	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018641	SCHOOL SPECIALTY, INC.	343.51	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018641	SCHOOL SPECIALTY, INC.	383.30	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018641	SCHOOL SPECIALTY, INC.	452.41	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018641	SCHOOL SPECIALTY, INC.	570.20	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018641	SCHOOL SPECIALTY, INC.	401.36	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	3,089.36			
018642	SCHOOL SPECIALTY, INC.	403.22	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	393.12	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	513.17	12/01/98	SPEC ED-PRE HANDI PT TIME SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	864.30	12/01/98	REG PROGRAM-UNDISTRIBUTED PRE-KDG	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	198.71	12/01/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	853.02	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
018642	SCHOOL SPECIALTY, INC.	104.18	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	3,329.72			
018643	SCHOOL SPECIALTY, INC.	130.82	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018643	SCHOOL SPECIALTY, INC.	147.52	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018643	SCHOOL SPECIALTY, INC.	61.89	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018643	SCHOOL SPECIALTY, INC.	152.18	12/01/98	BILINGUAL ED ESL	INSTRUCTIONAL
018643	SCHOOL SPECIALTY, INC.	194.88	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
018643	SCHOOL SPECIALTY, INC.	138.04	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018643	SCHOOL SPECIALTY, INC.	151.47	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	976.80			
018644	SCHOOL SPECIALTY, INC.	329.06	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018644	SCHOOL SPECIALTY, INC.	465.18	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE [illegible]	INSTRUCTIONAL
018644	SCHOOL SPECIALTY, INC.	385.04	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018644	SCHOOL SPECIALTY, INC.	648.99	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018644	SCHOOL SPECIALTY, INC.	373.02	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
018644	SCHOOL SPECIALTY, INC.	387.10	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018644	SCHOOL SPECIALTY, INC.	254.94	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	2,843.33			
018645	SCHOOL SPECIALTY, INC.	324.17	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018645	SCHOOL SPECIALTY, INC.	486.02	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018645	SCHOOL SPECIALTY, INC.	377.37	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
018645	SCHOOL SPECIALTY, INC.	460.59	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018645	SCHOOL SPECIALTY, INC.	199.73	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018645	SCHOOL SPECIALTY, INC.	106.66	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018645	SCHOOL SPECIALTY, INC.	351.55	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	2,306.09			
018646	SCHOOL SPECIALTY, INC.	352.96	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018646	SCHOOL SPECIALTY, INC.	939.21	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
018646	SCHOOL SPECIALTY, INC.	109.51	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018646	SCHOOL SPECIALTY, INC.	7.79	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	1,409.47			
018647	SCOTT FORESMAN/AWL	30.45	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018647	SCOTT FORESMAN/AWL	39.65	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	70.10			
018648	SEFCIK, RICHARD	33.98	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	33.98			
018649	SELECTIVE BUSINESS MACHINES	39.50	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018649	SELECTIVE BUSINESS MACHINES	110.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018649	SELECTIVE BUSINESS MACHINES	98.00	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
	CHECK TOTAL	247.50			
018650	SETON HALL BASKETBALL CLINIC	50.00	12/01/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	50.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018651	SEXAUER, J.A.	445.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	445.00			
018652	SHIFFLER EQUIPMENT CO.	38.46	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018652	SHIFFLER EQUIPMENT CO.	9.60	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018652	SHIFFLER EQUIPMENT CO.	43.46	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	91.52			
018653	SILVER BURDETT & GINN	5,006.05	12/01/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	927.60	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	1,543.32	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	3,233.07	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	600.00	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	610.60	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
018653	SILVER BURDETT & GINN	615.00	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	12,535.64			
018654	SILVER BURDETT & GINN	3,937.52	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018654	SILVER BURDETT & GINN	1,345.21	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018654	SILVER BURDETT & GINN	1,889.06	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018654	SILVER BURDETT & GINN	186.44	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
	CHECK TOTAL	7,358.23			
018655	SILVER BURDETT & GINN	224.21	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	224.21			
018656	SIMON, JOHN	1,380.00	12/01/98	REG PROGRAM-GRADES 9-12 SCIENCE	INSTRUCTIONAL
018656	SIMON, JOHN	400.00	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,780.00			
018657	SIMPLEX TIME RECORDER CO.	155.50	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018657	SIMPLEX TIME RECORDER CO.	129.65	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	285.15			

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018658	SINGER	465.00	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	465.00			
018659	SOMERSET HOME/TEMP DIS.CHILDREN	220.00	12/01/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	220.00			
018660	SPORTS DISTRIBUTORS, INC	247.02	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018660	SPORTS DISTRIBUTORS, INC	112.12	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018660	SPORTS DISTRIBUTORS, INC	24.47	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	383.61			
018661	SPRUCE INDUSTRIES	495.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	495.00			
018662	STAR LEDGER	131.25	12/01/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
018662	STAR LEDGER	375.90	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	507.15			
018663	STAR WIRE WORKS	125.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	125.00			
018664	STATION WAGON SERVICES	1,899.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018664	STATION WAGON SERVICES	1,899.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018664	STATION WAGON SERVICES	1,899.00	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018664	STATION WAGON SERVICES	1,733.22	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	7,430.22			
018665	STEVENSON LEARNING SKILL, INC.	104.50	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	104.50			
018666	SUNDANCE PUBLISHING	24.95	12/01/98	REG PROGRAM-UNDISTRIBUTED KDG	INSTRUCTIONAL
	CHECK TOTAL	24.95			
018667	SUPER DUPER SCHOOL COMPANY	364.95	12/01/98	UNDISTRIBUTED EXPENSES SPEECH	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	364.95			
018668	SUPPLIES, SUPPLIES, INC.	28.50	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018668	SUPPLIES, SUPPLIES, INC.		209.70	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
018668	SUPPLIES, SUPPLIES, INC.		98.48	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018668	SUPPLIES, SUPPLIES, INC.		257.72	12/01/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
018668	SUPPLIES, SUPPLIES, INC.		144.02	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018668	SUPPLIES, SUPPLIES, INC.		461.25	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018668	SUPPLIES, SUPPLIES, INC.		64.74	12/01/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
		CHECK TOTAL	1,264.41			
018669	SUPPLIES, SUPPLIES, INC.		15.75	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018669	SUPPLIES, SUPPLIES, INC.		465.14	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018669	SUPPLIES, SUPPLIES, INC.		4,678.62	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018669	SUPPLIES, SUPPLIES, INC.		179.70	12/01/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018669	SUPPLIES, SUPPLIES, INC.		1,697.18	12/01/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
018669	SUPPLIES, SUPPLIES, INC.		275.90	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018669	SUPPLIES, SUPPLIES, INC.		67.94	12/01/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
		CHECK TOTAL	7,380.23			
018670	SWANSON,ROBERT S.		257.38	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	257.38			
018671	TRANS-ED		2,187.90	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		1,382.40	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		1,382.40	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		1,382.40	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		1,382.40	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		649.63	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018671	TRANS-ED		649.30	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	9,016.43			
018672	TRANS-ED		1,382.40	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018672	TRANS-ED		153.60	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
		CHECK TOTAL	536.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018673	TURNER, GAIL		29.15	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	29.15			
018674	UCS, INC.		1,843.98	12/01/98	REG PROGRAM-GRADES 9-12 PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018674	UCS, INC.		585.00	12/01/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
		CHECK TOTAL	2,428.98			
018675	UNITED HARDWARE		148.71	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		9.62	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		14.37	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018675	UNITED HARDWARE		47.04	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	219.74			
018676	UNITED WELDING & PLUMBING		1,200.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018676	UNITED WELDING & PLUMBING		948.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	2,148.00			
018677	UXL		1,185.73	12/01/98		
		CHECK TOTAL	1,185.73			
018678	VAL-JAY PRINTING CO.		88.50	12/01/98	COCURRICULAR ACTIVITIES MUSIC	INSTRUCTIONAL
		CHECK TOTAL	88.50			
018679	VALIANT I.M.C.		382.00	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018679	VALIANT I.M.C.		300.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018679	VALIANT I.M.C.		7.00	12/01/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018679	VALIANT I.M.C.		182.91	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018679	VALIANT I.M.C.		136.46	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
		CHECK TOTAL	1,008.37			
018680	VAN DEN BERG, RICHARD		59.98	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
		CHECK TOTAL	59.98			
018681	VANDERBECK & SONS, C.J.		42.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018681	VANDERBECK & SONS, C.J.		33,919.00	12/01/98		
		CHECK TOTAL	33,961.00			

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE	DESCRIPTION	
018682	VANDERHOOF TRANSPORTATION		350.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
018682	VANDERHOOF TRANSPORTATION		325.00	12/01/98	SYEP FEDERAL/STATE PROJECST	INSTRUCTIONAL
		CHECK TOTAL	675.00			
018683	VARIABLE ANNUITY LIFE INS CO.		541.00	12/01/98	UNDISTRIBUTED EXPENSES BENEFITS	EMPLOYEE BENEFITS
		CHECK TOTAL	541.00			
018684	VARIETY ELECTRONICS		169.95	12/01/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
018684	VARIETY ELECTRONICS		60.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018684	VARIETY ELECTRONICS		209.80	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018684	VARIETY ELECTRONICS		529.90	12/01/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018684	VARIETY ELECTRONICS		529.90	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018684	VARIETY ELECTRONICS		1,057.00	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018684	VARIETY ELECTRONICS		59.50	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	2,616.05			
018685	VILLAGE COMPUTER CENTER		310.00	12/01/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
		CHECK TOTAL	310.00			
018686	VIOLA BROTHERS, INC.		133.35	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.		12.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.		10.79	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018686	VIOLA BROTHERS, INC.		12.10	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
		CHECK TOTAL	168.34			
018687	VWR SCIENTIFIC PRODUCTS		441.44	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018687	VWR SCIENTIFIC PRODUCTS		415.69	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018687	VWR SCIENTIFIC PRODUCTS		841.50	12/01/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
		CHECK TOTAL	1,698.63			
018688	WE'RE PRINTING TODAY		520.00	12/01/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
		CHECK TOTAL	520.00			
018689	WEEKLY READER		14.40	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
		CHECK TOTAL	14.40			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018690	WEISMAN, GARY	278.54	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	278.54			
018691	WEST ESSEX DISPOSAL CO.	323.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018691	WEST ESSEX DISPOSAL CO.	323.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	646.00			
018692	WEST GROUP PAYMENT CTR	8.00	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	8.00			
018693	WHITE, TIMOTHY	22.67	12/01/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	22.67			
018694	WHOLESALE APPLIANCE DIST. CO.	727.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018694	WHOLESALE APPLIANCE DIST. CO.	419.00	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018694	WHOLESALE APPLIANCE DIST. CO.	998.98	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,144.98			
018695	WILLOW COMPUTER PRODUCTS	457.50	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	457.50			
018696	WINDSOR HIGH SCHOOL	3,109.35	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018696	WINDSOR HIGH SCHOOL	3,109.35	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,218.70			
018697	WOJCHIK ELECTRIC, INC	57.83	12/01/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018697	WOJCHIK ELECTRIC, INC	4,758.61	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018697	WOJCHIK ELECTRIC, INC	8,784.00	12/01/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	13,600.44			
018698	WOLFINGTON BODY COMPANY	87.60	12/01/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	87.60			
018699	WOOD, GEORGIANA ., MA,ED.S.	700.00	12/01/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	700.00			
018700	WORRALL COMMUNITY NEWSPAPERS INC	24.31	12/01/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	24.31			

12/01/98 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018701	XEROX CORPORATION	284.00	12/01/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018701	XEROX CORPORATION	592.76	12/01/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018701	XEROX CORPORATION	242.77	12/01/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018701	XEROX CORPORATION	978.76	12/01/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018701	XEROX CORPORATION	835.53	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018701	XEROX CORPORATION	1,013.09	12/01/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018701	XEROX CORPORATION	404.80	12/01/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	4,351.71			
018702	XEROX CORPORATION	430.73	12/01/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
018702	XEROX CORPORATION	1,100.00	12/01/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018702	XEROX CORPORATION	685.00	12/01/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
018702	XEROX CORPORATION	158.32	12/01/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018702	XEROX CORPORATION	579.85	12/01/98	UNDISTRIBUTED EXPENSES WORLD LANGUAGES(7-12)	OPERATION OF PLANT
018702	XEROX CORPORATION	1,494.42	12/01/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	4,448.32			
018703	XPEDX PAPER & GRAPHICS	77.60	12/01/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	77.60			
018704	YOUTH CONSULTATION SERVICE	2,699.52	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018704	YOUTH CONSULTATION SERVICE	2,699.52	12/01/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,399.04			
018705	ZANER BLOSER	60.78	12/01/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018705	ZANER BLOSER	33.76	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	94.54			
018706	ZONER-BLOSER	489.85	12/01/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	489.85			

TOTAL CHECKS ISSUED: 404
TOTAL AMOUNT: 960,641.29

12/01/98 - 12/01/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	776,612.11
CAPITAL OUTLAY	19,452.84
SPECIAL REVENUE FUNDS	43,732.54
ENTERPRISE & INT SERVICE	120,843.80
TOTAL PAYMENTS	960,641.29

There was no Old Business.

Under New Business, Mrs. Cocchi discussed the development of the school calendar for the next school year.

There being no further business to discuss, upon motion of Mr. Barton, seconded by Mr. Patti, this meeting was adjourned by unanimous vote at 9:55 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary

Dec. 15, 1998

Bloomfield, New Jersey
December 15, 1998

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, December 15, 1998.

The meeting was called to order at 7:30 p.m. by President Burnett.

The following meeting notice was read:

> The date, location and time of this special meeting were mailed to *THE INDEPENDENT PRESS, BLOOMFIELD LIFE*, the *STAR LEDGER* and the *HERALD & NEWS* on September 12, 1998, posted on the bulletin board in the lobby of the School Administration Building on September 12, 1998, and delivered to the Township Clerk of the Township of Bloomfield on September 12, 1998.

Board members present were:
Mr. Gregory Burnett
Mr. Michael Fede (arrived 8:23 p.m.
Mr. Thomas C. Barton
Mrs. Virginia Cocchi
Mr. Cosimo Patti
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Mehmet Yar

Absent: Mrs. Barbara Francisco

Staff members present were:
Mr. Thomas J. Dowd
Mr. Thomas E. Hooper
Mrs. Patricia Klein
Mr. Gerard Nazzaretto
Kara Kozinski, Esq.
Board Attorney

There were four members of the public and staff present.

The Pledge of Allegiance to the American Flag was led by President Burnett.

The Board accepted the Suspension Reports - Month of November 1998.

Mr. Hooper and Mr. Dowd presented an update on the development of the 1999-2000 budget.

Mr. Dowd introduced the proposal for Portable Classrooms for the middle school. Mr. Hooper explained the details. Board member discussion and questions followed concerning the options available and the number of units that would be needed.

The meeting was opened for hearing of students. There was none.

The meeting was opened for hearing of the public on agenda items. There was none.

Upon motion of Mr. Yar, seconded by Dr. Rizzitello, the Board approved the following resolution:

<u>Resolution 430</u>

> "BE IT HEREBY RESOLVED, pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 15, 1998 at 8:40 p.m. regarding legal, personnel and student matters."

(Motion carried 8-0)

The meeting was recessed for a Closed Session of the Board of Education at 8:40 p.m.

The Public Session meeting was reconvened at 9:15 p.m.

Board members present were: Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

Absent: Mrs. Francisco

Staff members present were: Mr. Dowd
Mr. Hooper
Mrs. Klein
Mr. Nazzaretto

There were ten members of the public and staff present.

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the minutes of a Regular Meeting of the Board of Education held on Tuesday, December 1, 1998.

(Motion carried 8-0)

Upon motion of Mr. Patti, seconded by Mr. Fede, the Board approved the following resolutions:

Resolution 431

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Substitutes listed below:

Laura Alfano	Teacher	County	Emergent Hire
Joseph Bailey	Teacher	Certified	
Kate Miller	Teacher	County	Emergent Hire
Beth O'Leary	Teacher	County	
Nicole Petronaci	Teacher	County	Emergent Hire
Irina Sagalov	Teacher	County	Emergent Hire
Janice Tierney	Teacher	County	Emergent Hire
Marie Tobie	Teacher	Certified	Emergent Hire
Maureen Donnelly	Teacher	Certified	
Suzanne Abendschon	Teacher	Certified	
Michael Nazzaretto	Teacher	County	Emergent Hire
Phillip Spencer-Linzie	Teacher	County	Emergent Hire"

Resolution 432

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resignations as listed below:

Rosemarie C. Rabasca — Guidance Counselor, Middle School
Effective June 30, 1998
For purpose of retirement

Joseph B. Bizzarro — Career Educator Coordinator
High School
Effective 5/1/99
For the purpose of retirement"

Resolution 433

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Transfers as listed below:

	From	**To**
Leonard Kulesa P/T Custodial Aide Effective 12/2/98	Berkeley School	Middle School
Thomas Walsh P/T Custodial Aide Effective 12/2/98"	Middle School	Berkeley School

Resolution 434

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Leaves of Absence as listed below:

Michele Zungoli	Teacher, Demarest School Compensated disability LOA, effective on or about 2/5/99 through 4/5/99. Uncompensated LOA under the Family & Medical Leave Act, effective 4/6/99 through 6/25/99. Uncompensated maternity LOA effective 6/26/99 through 6/30/99. Returning 9/1/99.
Tamara Pausz	Teacher, Carteret School Compensated disability LOA, effective on or about 3/8/99 through 4/23/99. Uncompensated LOA under the Family & Medical Leave Act, effective 4/26/99 through 6/30/99. Returning 9/1/99."

Resolution 435

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Appointments listed below:

Certified

Gayle Coakley	Guidance Counselor, High School Effective 2/22/99 or sooner MA+30 Step 7 -$44,489. Replacing F. Maccia
Brian Mclaughlin	Music Teacher, High School Effective 1/4/99 MA+30 Step 9 + Doctorate - $50,848 prorated Replacing J. Dieterle
Diane Giachetti	School Social worker Oak View/Carteret/Watsessing Effective on or about 1/15/99 pending county approval. MA+30 Step 9 - $49,098. Replacing L. Lendman

Non-Certified

Arthur Dent	Assistant Custodian, Franklin Step 1 Class III - $23,500 plus 4.5% Shift Differential - $1,058 Emergent hire, starting date on or about 12/21/98 pending County approval"

Resolution 436

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Extra Compensation as listed below:

Name(s): Kimberly Feliciano Date: 1998 -99 School Year
Program: In Lieu of Medical Benefits - $400.00

Name(s): John Ferguson Date: Fall 1998
Program: Assistant Volleyball Coach Location: High School
Comment: Coaches Guide Group III Step 1 - $3,050.00
#11.402.100.116.50.47

Name(s): Diane Giachetti Date: Dec. 1998 & Jan. 1999
Program: Social Assessments
Comment: $200.00 per evaluation for 10 students - $2,000.00
#11.000.219.104.58.32

EXTRA COMPENSATION - HIGH SCHOOL CLUBS

ACTIVITY	CATEGORY	AMOUNT	ADVISOR
Academic Team	IIIa	$2,474.00	Steven Holtzman
Choral Activities/Madrigal	V	1,755.00	Timothy White
Co-Advisor - Grade 12	VI	1,076.00	Jennifer Dries
Co-Advisor - Grade 12	VI	1,076.00	James Allrich
Coord. Student Activities	V	1,755.00	Sandra Baumgardner
Key Club	Va	1,213.00	Thomas Parker
Student Prints Literary Adv.	V	1,755.00	Ornella Barillari
Director Marching Band	VII	3,386.00	Brian McLaughlin
Marching Band Front	VII	1,723.00	Margaret Tice"

#11.401.100.110.50.46"

Resolution 437

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the Tuition Reimbursement listed below:

Peter Balos	NJASBO	$550.00"

Resolution 438

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the personnel listed below to provide instructional services through the Bloomfield Community School Program for the Fall 1998 semester with the listed courses to be offered and the corresponding stipend to be paid dependent on sufficient enrollment."

Name of Instructor	Course		Stipend
Angela Uzzolina	Spanish	Section 1	$414.00
Angela Uzzolina	Spanish	Section 2	414.00
Nancy Luvera	Grammar Wkshp.	Section 1	276.00
Nancy Luvera	Grammar Wkshp.	Section 2	276.00
Daniel Lubiner	Grammar Wkshp	Section 1	276.00
Lois Pollio	Sat. Enrich. Stdnt.Supervision		150.00

Catarina Viscomi	Sat. Enrich. Stdnt.Supervision	210.00
Mary Todaro	Sat. Enrich. Stdnt.Supervision	105.00
Nancy Luvera	Program Assistant	644.00"

Resolution 439

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the job description and authorizes the creation of the position of Director of Administrative Services."

BLOOMFIELD PUBLIC SCHOOL DISTRICT

Proposed Job Description

Title: DIRECTOR OF ADMINISTRATIVE SERVICES

QUALIFICATIONS:

1. **Supervisor/Principal, and or Chief School Administrator's Certification**
2. **Masters Degree in Education or Administration**
3. **Supervisory and or Administrative experience preferred**
4. **Required criminal history background check and proof of citizenship or legal resident alien status.**

REPORTS TO:

Superintendent of Schools

JOB GOAL:

To direct ongoing programs and development to enable the district continually to upgrade and improve its effectiveness in meeting the educational, administrative, and community needs of the Bloomfield Township Public School District.

PERFORMANCE RESPONSIBILITIES:

1. **Serve as immediate supervisor of the Coordinator of the Bloomfield Board of Education Community School:**
   a. **Evaluate the performance of the Coordinator**
   b. **Establish operating procedures for Community School-related scheduling, programming, processing of purchase orders, etc.**
   c. **Liaison between the Community School and the Superintendent's Office:**

2. **Study the ever-changing needs in the district and develop a plan of action leading to the pursuit of specific collaborative and competitive grants**
   a. **Complete where applicable, competitive, corporate, and formula driven K-12 grant applications**
   b. **Maintain a professional relationship with appropriate outside district personnel, agencies and institutions to develop and maintain grant funded initiatives,**
   c. **Work closely with representatives of the State Department of Education including personnel from the Office of Grants Management and Development, and the Division of Information and Management Services.**
   d. **Supervise grant related activities and assign staff to comply with each funded program's goals and objectives.**
   e. **Complete all state, federal, corporate and endowment reports, evaluations and presentations for all funded programs.**
   f. **Attend required grant related meetings and conferences**

3. Develop and coordinate research projects conducted by the school district.

4. Survey educational research findings and develop effective methods of communicating and disseminating the salient related findings to district personnel, along with recommendations for applicability to the district's educational programs.

5. Coordinate all school district public relation operations and initiatives by:

   a. Developing and implementing effective public relation strategies
   b. Serving as liaison between the Superintendent's Office and all media agencies in the development, coordination, dissemination, and implementation of effective public relations practices and releases.

6. Assist the Superintendent in general administrative operations.

7. Compile operational statistics and gather such other data as the Superintendent may require.

8. Serve on such lay or staff committees as the Superintendent may direct.

9. Assume such scheduling, coordinating, budget development, and clerical functions as the Superintendent may assign.

10. Attend meetings as assigned by the Superintendent.

11. Prepare and review reports as assigned by the Superintendent.

12. Supervise and evaluate such personnel as the Superintendent assigns.

13. Report to the Superintendent any developments or problems requiring the Superintendent's awareness or actions.

14. Perform such other tasks and assume such other responsibilities as the Superintendent may from time to time assign or delegate.

TERMS OF EMPLOYMENT:

Twelve (12) month year. Salary and work year to be established by the Board of Education.

EVALUATION:

Performance of this job will be evaluated annually by the Superintendent of Schools and in accordance with the provisions of the Board of Education's policy on Evaluation of Professional Personnel.

approved by the Board of Education:

Resolution 440

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of the following instructional aides for the 1998-99 school year:

1.0 FTE	Grade 3	Berkeley School
0.5 FTE	Pre School Handicapped Class	Oak View School"

Resolution 440A

"RESOLVED, that upon the recommendation of the Superintendent of Schools, the Bloomfield Board of Education terminates the employment of Kevin Berberich, custodian, effective December 15, 1998, pursuant to the contract."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 441

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment, pending approval of the County Superintendent of Schools as an emergent hire, of Salvatore DiSimone as the 10 month Principal of Fairview School effective February 1, 1999, at Step 6 of the 10 Month Principals Salary Guide for the salary of $86,088.00 (pro-rated)."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

PASS - Mr. Barton

ABSENT - Mrs. Francisco

(Motion carried 7-0-1)

Upon motion of Mr. Fede, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 442

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment, pending approval of the County Superintendent of Schools as an emergent hire of Deborah Ferrara as Supervisor of Education (K-8) at step 1 of the 12 Month M.A. Supervisors Guide, $66,500 (pro-rated) with said appointment effective on presentation of the appropriate certification."

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mrs. Francisco
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Fede, the Board approved the following resolutions:

Resolution 443

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves the transfer of funds from one account to another within the adopted 1998-1999 school year budget as attached."

Bloomfield Public Schools
Bloomfield, New Jersey

Transfer of Funds
1998-1999
#9
12/15/98

	From	To	Amount
A.	11.000.213.610.24.43 Supplies-Health Svc.	11.000.213.890.24.43 Misc.Exp.-Health Svc.	$ 45.00
	11.190.100.610.51.27 Supplies-Science	11.190.100.640.51.27 Textbooks-Science	$ 250.00
	11.190.100.890.59.45 Misc.Exp.-District	11.190.100.610.59.45 Supplies-District	$ 1,150.00
	11.000.222.320.59.42 Cont.Serv.	12.000.230.732.11.91 Equipment	$ 10,000.00
	11.230.100.890.59.39 Misc.Exp.-BSIP	11.230.100.610.59.39 Supplies-BSIP	$ 372.00
	11.230.100.440.22.39 Lease/Purchase-BSIP	11.230.100.610.59.39 Supplies-BSIP	$ 200.00
	11.000.291.271.16.95 Fixed Charges	12.000.240.732.41.92 Equipment	$ 1,466.00
	11.000.262.520.16.96 Operations	11.000.262.420.59.82 Operations	$ 5,000.00
	11.000.291.271.16.95 Fixed Charges	11.000.240.890.41.92 Misc.Exp.-Middle	$ 692.00
	11.000.261.610.28.80 Supplies-Maint.	12.000.260.732.59.80 Equipment	$ 1,230.00
	11.000.270.514.16.85 Trans.-Contracts	11.000.270.511.59.85 Trans.-Salaries	$ 875.00

Resolution 444

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November 30, 1998 Financial Report of the Board Secretary."

GNLOS5 7/01/98 - 11/30/98 BLOOMFIELD BOARD OF EDUCATION 12/09/98

TRIAL BALANCE

GENERAL CURRENT EXPENSE 11

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	9,401,107.19	.00
0121	TAX LEVY RECEIVABLE	.00	15,553,295.42
0141	INTERGOVERNMENTAL A/R STA	.00	1,102,233.35
0143	INTERGOVERNMENTAL A/R OTH	.00	454,874.80
0153	OTHER ACCOUNTS RECEIVABLE	.00	40,786.84
0301	ESTIMATED REVENUES (BUDG)	44,203,508.26	.00
0302	REVENUES	.00	210,884.17
0421	ACCOUNTS PAYABLE	14,330,934.84	.00
0601	APPROPRIATIONS (BUDGET)	.00	44,416,451.58
0602	EXPENDITURES/EXPENSES	13,502,193.46	.00
0603	ENCUMBRANCES	799,355,711.83	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	799,077,204.97
0754	RESERVE ENCUMBRANCES-PRIO	.00	66,681.44
0770	UNRESERVED-FUND BALANCE	.00	6,307,721.07
6421	A/P	.00	13,563,321.94
		880,793,455.58	880,793,455.58

GNLOS5 7/01/98 - 11/30/98 BLOOMFIELD BOARD OF EDUCATION 12/09/98

TRIAL BALANCE

CAPITAL OUTLAY 12

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	.00	3,005,495.36
0301	ESTIMATED REVENUES (BUDG)	709,699.00	.00
0421	ACCOUNTS PAYABLE	390,801.95	.00
0601	APPROPRIATIONS (BUDGET)	.00	1,307,531.00
0602	EXPENDITURES/EXPENSES	390,801.95	.00
0603	ENCUMBRANCES	963,378.67	.00
0753	RESERVE ENCUMBRANCES-CURR	158,215.33	.00
0754	RESERVE ENCUMBRANCES-PRIO	.00	523,762.00
0770	UNRESERVED-FUND BALANCE	2,614,693.41	.00
6421	A/P	.00	390,801.95
		5,227,590.31	5,227,590.31

GNLOS5 7/01/98 - 11/30/98 BLOOMFIELD BOARD OF EDUCATION 12/09/98

TRIAL BALANCE

SPECIAL SCHOOLS 13

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	9,183.32	.00
0301	ESTIMATED REVENUES (BUDG)	118,706.00	.00
0302	REVENUES	.00	64,585.14
0421	ACCOUNTS PAYABLE	60,037.92	.00
0601	APPROPRIATIONS (BUDGET)	.00	118,706.00
0602	EXPENDITURES/EXPENSES	60,037.92	.00
0603	ENCUMBRANCES	.00	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	.00
0770	UNRESERVED-FUND BALANCE	.00	4,636.10
6421	A/P	.00	60,037.92
		247,965.16	247,965.16

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
11/30/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH IN BANK		
102-106	CASH EQUIVALENTS		6,404,795.15
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
121	TAX LEVY RECEIVABLE		(15,553,295.42)
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(1,102,233.35)	
142	INTERGOVERNMENTAL - FEDERAL		
143	INTERGOVERNMENTAL - OTHER	(454,874.80)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)	(40,786.84)	(1,597,894.99)
	LOANS RECEIVABLE:		
131	INTERFUND		
151,152	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	45,031,913.26	
302	LESS REVENUES	(275,469.31)	44,756,443.95
	TOTAL ASSETS AND RESOURCES		34,010,048.69

LIABILITIES AND FUND EQUITY

Code	Item		
	LIABILITIES:		
101	CASH OVERDRAFT		
421	ACCOUNTS PAYABLE		(14,781,774.71)
431	CONTRACTS PAYABLE		
451	LOANS PAYABLE		
	OTHER CURRENT LIABILITIES		
	TOTAL LIABILITIES		(14,781,774.71)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
INTERIM BALANCE SHEET
11/30/98

Account	Description				
	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			798,918,989.64	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR			590,44[illegible].44	
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 98				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
762	ADULT EDUCATION PROGRAMS				
751,752,76X	OTHER RESERVES				
601	APPROPRIATIONS		45,842,688.58		
602	LESS: EXPENDITURES	(13,953,033.33)			
603	ENCUMBRANCES	(800,319,090.50)	(814,272,123.83)	768,429,435.25	( )
	TOTAL APPROPRIATED			31,079,997.83	
	UNAPPROPRIATED:				
770	FUND BALANCE, JULY 1, 98			3,697,663.76	
303	BUDGETED FUND BALANCE				
	TOTAL FUND BALANCE				34,777,661.59
	TOTAL LIABILITIES AND FUND EQUITY				19,995,886.88

RECAPITULATION OF BUDGETED FUND BALANCE:

	BUDGETED	ACTUAL	VARIANCE
APPROPRIATIONS	45,842,688.58	814,272,123.83	768,429,435.25
REVENUES	(45,031,913.26)	(275,469.31)	(44,756,443.95)
SUBTOTAL	810,775.32	813,996,654.52	(13,185,879.20)
CHANGE IN CAPITAL RESERVE ACCOUNT			
PLUS - INCREASE IN RESERVE	.00	.00	.00
LESS - WITHDRAWAL FROM RESERVE	(.00)	(.00)	.00
SUBTOTAL	810,775.32	813,996,654.52	(13,185,879.20)
LESS: ADJUSTMENT FOR PRIOR YEAR ENCUMBRANCES	(809,657.42)	(809,657.42)	
BUDGETED FUND BALANCE	1,117.90	813,186,997.10	(13,185,879.20)

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
RECAP	BUDGETED FUND BALANCE	810,775.32	813,996,654.52	OVER	813,185,879.20-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00		.00
52XX	FROM TRANSFERS				
1XXX	FROM LOCAL SOURCES	733,678.00	275,379.31	UNDER	458,298.69
2XXX	FROM INTERMEDIATE SOURCES				
3XXX	FROM STATE SOURCES	5,115,892.00	1,732,413.72	UNDER	3,383,478.28
4XXX	FROM FEDERAL SOURCES	5,000.00	.00	UNDER	5,000.00
	TOTAL REVENUES/SOURCES OF FUNDS	6,665,345.32	816,004,447.55	OVER	809,339,102.23-

EXPENDITURES:

CURRENT EXPENSE		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-1XX-100-XXX	REGULAR PROGRAMS - INSTRUCTION	17,330,072.40	5,097,294.52	785,131,792.85	772,899,014.97-
11-2XX-100-XXX	SPECIAL EDUCATION - INSTRUCTION	3,031,467.00	898,608.90	2,004,329.13	128,528.97
11-230-100-XXX	BASIC SKILLS/REMEDIAL - INSTRUCTION	357,358.00	92,555.93	245,179.83	19,622.24
11-240-100-XXX	BILINGUAL EDUCATION - INSTRUCTION	318,173.00	94,442.03	222,217.89	1,513.08
11-3XX-100-XXX	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
11-401-100-XXX	SCHOOL SPONSORED COCURRICULAR ACTIVITIES - INSTR	131,663.00	20,673.47	5,270.27	105,719.26
11-402-100-XXX	SCHOOL SPONSORED ATHLETICS - INSTRUCTION	394,801.00	150,488.47	45,081.34	199,231.19
11-4XX-100-XXX	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION				
11-800-330-XXX	COMMUNITY SERVICES PROGRAMS - COMMUNITY SVCS OPER	30,000.00	5,522.76	.00	24,477.24
	UNDISTRIBUTED EXPENDITURES:				
11-000-100-XXX	INSTRUCTION	2,316,757.00	243,424.84	1,742,242.59	331,089.57
11-000-211-XXX	ATTENDANCE AND SOCIAL WORK SERVICES				
11-000-213-XXX	HEALTH SERVICES	728,748.00	215,112.19	476,405.54	37,230.27
11-000-216-XXX	OTHER SUPPORT SERVICES - STUDENTS - RELATED	464,817.00	87,214.80	281,818.76	95,783.44
11-000-217-XXX	OTHER SUPPORT SERVICES - STUDENTS - EXTRA	94,793.00	13,718.64	80,390.00	684.36
11-000-218-XXX	OTHER SUPPORT SERVICES - STUDENTS - REGULAR	1,279,674.00	399,461.87	800,627.83	79,584.30
11-000-219-XXX	OTHER SUPPORT SERVICES - STUDENTS - SPECIAL	1,221,342.00	389,487.21	809,629.10	22,225.69
11-000-221-XXX	IMPROVEMENT INSTR/OTHER SUPPORT SVCS - INSTR STAFF	728,533.00	246,028.52	340,306.76	142,197.72
11-000-222-XXX	EDUCATIONAL MEDIA SERVICES/SCHOOL LIBRARY	612,289.48	160,625.00	334,727.00	116,937.48
11-000-223-XXX	INSTRUCTIONAL STAFF TRAINING SERVICES	211,932.10	72,706.44	102,401.83	36,823.83
11-000-230-XXX	SUPPORT SERVICES - GENERAL ADMINISTRATION	583,218.39	213,652.99	139,825.73	229,739.67
11-000-240-XXX	SUPPORT SERVICES - SCHOOL ADMINISTRATION	1,976,589.00	617,680.49	1,285,440.19	73,468.32
11-000-260-XXX	OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-XXX	STUDENT TRANSPORTATION SERVICES	1,861,128.00	149,303.96	1,305,450.28	406,373.76
11-000-290-XXX	BUSINESS AND OTHER SUPPORT SERVICES	813,369.00	330,113.70	402,892.34	80,362.96
11-000-291-XXX	UNALLOCATED BENEFITS	4,647,516.00	2,051,187.42	1,901,972.10	694,356.48
11-000-310-XXX	FOOD SERVICES				
11-000-400-XXX	FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
11-000-520-XXX	TRANSFERS TO OTHER FUNDS				
	GEN CURR EXP EXPENDITURES/USES OF FUNDS	39,134,2	11,549,304.15	797,658,001.36	770,073,065.14-

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

A148-CGF

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-XXX-XXX-73X	**EQUIPMENT**	322,185.00	164,677.87	86,851.67	70,655.46
12-000-4XX-XXX	**FACILITIES ACQUISITION AND CONSTUCTION SERVICES**	989,845.00	220,327.90	611,057.00	158,460.10
12-000-520-93X	**TRANSFERS**				
	TOTAL CAPITAL OUTLAY EXPENDITURES/USES OF FUNDS	1,312,030.00	385,005.77	697,908.67	229,115.56
SPECIAL SCHOOLS					
13-422-100-XXX	**SUMMER SCHOOL** - INSTRUCTION				
13-422-200-XXX	**SUMMER SCHOOL** - SUPPORT SERVICES				
13-4XX-100-XXX	**OTHER SPECIAL** SCHOOL - INSTRUCTION	46,285.00	44,505.00	.00	1,780.00
13-4XX-200-XXX	**OTHER SPECIAL** SCHOOLS - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
13-601-100-XXX	**ACCRED EVE/ADULT** H.S./POST GRAD - INSTR				
13-601-200-XXX	**ACCRED EVE/ADULT** H.S./POST-GRAD - SUPPORT SVCS				
13-602-100-XXX	**ADULT EDUCATION** - LOCAL - INSTRUCTION	45,600.00	2,362.50	.00	43,237.50
13-602-200-XXX	**ADULT EDUCATION** - LOCAL - SUPPORT SERVICES	19,910.00	10,284.06	.00	9,625.94
13-629-100-XXX	**VOCATIONAL EVENING** - LOCAL - INSTRUCTION				
13-629-200-XXX	**VOCATIONAL EVENING** - LOCAL - SUPPORT SERVICES				
13-631-100-XXX	**EVE SCHL FOR THE** FOREIGN BORN - LOCAL - INSTR				
13-631-200-XXX	**EVE SCHL FOR THE** FOREIGN BORN-LOCAL-SUPPORT SVCS				
	TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	115,306.00	57,151.56	.00	58,154.44
	TOTAL GENERAL FUND EXPENDITURES	40,561,576.37	11,991,461.48	798,355,910.03	769,785,795.14-

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		ESTIMATED	ACTUAL	UNREALIZED
	BUDGETED FUND BALANCE:			
RECAP	BUDGETED FUND BALANCE	810,775.32	813,996,654.52	813,185,879.20-
307	BUDGETED WITHDRAWAL FROM CAPITAL RESERVE	.00	.00	.00
	TOTAL	810,775.32	813,996,654.52	813,185,879.20-
	TRANSFERS FROM OTHER FUNDS:			
52XX	TRANSFERS FROM OTHER FUNDS	.00	.00	.00
	LOCAL SOURCES:			
1210	LOCAL TAX LEVY	37,194,088.00	15,553,295.42	21,640,792.58
1211	LOCAL TAX LEVY - CAPITAL RESERVE INCREASE			
12XX	OTHER LOCAL GOVERNMENTAL UNITS			
1310	TUITION - FROM INDIVIDUALS	.00	65,050.14	65,050.14-
1320	- FROM OTHER LEAS WITHIN THE STATE	439,828.00	13,566.56	426,261.44
1330-1350	- OTHER			
1420	TRANSPORTATION FEES - FROM OTHER LEAS WITHIN THE STATE	.00	2,310.00	2,310.00-
1430-1440	-OTHER			
1XXX	MISCELLANEOUS	293,850.00	194,452.61	99,397.39
	TOTAL	37,927,766.00	15,828,674.73	22,099,091.27
	INTERMEDIATE SOURCES:			
2XXX	INTERMEDIATE SOURCES			
	STATE SOURCES:			
3111	CORE CURRICULUM STANDARDS AID	1,289,980.00	1,642,506.00	352,526.00-
3112	SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3113	ADDITIONAL SUPPLEMENTAL CORE CURRICULUM STANDARDS AID	.00	.00	.00
3120	TRANSPORTATION AID	756,772.00	.00	756,772.00
3130	SPECIAL EDUCATION AID	2,787,638.00	.00	2,787,638.00
3140	BILINGUAL EDUCATION AID	221,502.00	.00	221,502.00
3171	STABILIZATION AID			
3172	SUPPLEMENTAL STABILIZATION AID			
3173	SUPPLEMENTAL SCHOOL TAX REDUCTION AID			
3191	AID FOR ADULT AND POST-GRADUATE PROGRAMS			
3192	POST-SECONDARY VOCATIONAL PROGRAM AID			
3193	ACADEMIC ACHIEVEMENT REWARD PROGRAM			
3XXX	OTHER STATE AIDS	60,000.00	454,874.80	394,874.80-
	TOTAL	5,115,892.00	2,097,380.80	3,018,511.20
	FEDERAL SOURCES:			
4100	P.L 81-874 (IMPACT)			
4200	MF ID REIMBURSEMENT	5,000.00	.00	5,000.00
	AL	5,000.00	.00	5,000.00

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

GENERAL CURRENT EXPENSE	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-110-100-101 REGULAR PROGRAMS-INSTR: PRESCHOOL/KINDERGARTEN TEACHE	588,284.00	170,227.25	396,130.75	21,926.00
11-110-100-930 LOCAL CONTRIBUTION - TRANSFER TO SPECIAL REVENUE				
11-120-100-101 GRADES 1-5 - SALARIES OF TEACHERS	5,774,596.00	1,686,259.58	3,869,682.56	218,653.86
11-130-100-101 GRADES 6-8 - SALARIES OF TEACHERS	3,816,273.00	1,122,847.44	2,516,128.31	177,297.25
11-140-100-101 GRADES 9-12 - SALARIES OF TEACHERS	5,515,395.00	1,599,025.27	3,731,457.11	184,912.62
11-150-100-101 REGULAR PROGRAMS - HOME INSTRUCTION: SALARIES OF TEA	93,000.00	13,376.00	.00	79,624.00
11-150-100-106 OTHER SALARIES FOR INSTRUCTION				
11-150-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	17,000.00	1,070.00	2,345.00	13,585.00
11-150-100-340 PURCHASED TECHNICAL SERVICES				
11-150-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-150-100-610 GENERAL SUPPLIES				
11-150-100-640 TEXTBOOKS				
11-150-100-800 OTHER OBJECTS				
11-190-100-106 REGULAR PROGRAMS-UNDISTRIBUTED INSTR: OTHER SALARIES	351,723.00	103,492.34	193,613.40	54,617.26
11-190-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-190-100-340 PURCHASED TECHNICAL SERVICES				
11-190-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	143,581.00	68,059.37	24,737.04	50,784.59
11-190-100-610 GENERAL SUPPLIES	421,815.40	154,326.49	197,405.01	70,083.90
11-190-100-640 TEXTBOOKS	372,199.00	145,088.65	774,131,551.45	773,904,441.10-
11-190-100-800 OTHER OBJECTS	229,406.00	33,522.13	68,742.22	127,141.65
TOTAL REGULAR PROGRAMS - INSTRUCTION	17,330,072.40	5,097,294.52	785,131,792.85	772,899,014.97-
SPECIAL EDUCATION PROGRAMS:				
11-201-100-101 SPECIAL EDUC-INSTR: MENTALLY RETARDED-EDUCABLE:TEACHE	292,347.00	86,064.42	193,989.58	12,293.00
11-201-100-106 OTHER SALARIES FOR INSTRUCTION	61,852.00	18,236.10	42,550.90	1,065.00
11-201-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-201-100-340 PURCHASED TECHNICAL SERVICES				
11-201-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,940.00	.00	2,940.00	.00
11-201-100-610 GENERAL SUPPLIES	3,680.00	771.17	2,267.16	641.67
11-201-100-640 TEXTBOOKS	1,300.00	127.44	1,161.87	10.69
11-201-100-800 OTHER OBJECTS	1,000.00	428.81	188.98	382.21
TOTAL MENTALLY RETARDED - EDUCABLE	363,119.00	105,627.94	243,098.49	14,392.57
11-202-100-101 MENTALLY RETARDED - TRAINABLE: SALARIES OF TEACHERS				
11-202-100-106 OTHER SALARIES FOR INSTRUCTION				
11-202-100-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-202-100-340 PURCHASED TECHNICAL SERVICES				
11-202-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-202-100-610 GENERAL SUPPLIES				
11-202-100-640 TEXTBOOKS				
11-202-100-800 OTHER OBJECTS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL MENTALLY RETARDED - TRAINABLE	.00	.00	.00	.00
11-203-100-101	ORTHOPEDICALLY HANDICAPPED: SALARIES OF TEACHERS				
11-203-100-106	OTHER SALARIES FOR INSTRUCTION				
11-203-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-203-100-340	PURCHASED TECHNICAL SERVICES				
11-203-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-203-100-610	GENERAL SUPPLIES				
11-203-100-640	TEXTBOOKS				
11-203-100-800	OTHER OBJECTS				
	TOTAL ORTHOPEDICALLY HANDICAPPED	.00	.00	.00	.00
11-204-100-101	NEUROLOGICALLY IMPAIRED: SALARIES OF TEACHERS	294,142.00	82,864.80	193,356.20	17,921.00
11-204-100-106	OTHER SALARIES FOR INSTRUCTION	158,935.00	47,103.00	111,832.00	.00
11-204-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-204-100-340	PURCHASED TECHNICAL SERVICES				
11-204-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,399.00	655.00	.00	1,744.00
11-204-100-610	GENERAL SUPPLIES	5,488.00	2,319.11	2,001.76	1,167.13
11-204-100-640	TEXTBOOKS	3,842.00	1,011.36	2,487.90	342.74
11-204-100-800	OTHER OBJECTS	1,489.00	107.64	657.59	723.77
	TOTAL NEUROLOGICALLY IMPAIRED	466,295.00	134,060.91	310,335.45	21,898.64
11-205-100-101	PERCEPTUALLY IMPAIRED: SALARIES OF TEACHERS				
11-205-100-106	OTHER SALARIES FOR INSTRUCTION				
11-205-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-205-100-340	PURCHASED TECHNICAL SERVICES				
11-205-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-205-100-610	GENERAL SUPPLIES				
11-205-100-640	TEXTBOOKS				
11-205-100-800	OTHER OBJECTS				
	TOTAL PERCEPTUALLY IMPAIRED	.00	.00	.00	.00
11-206-100-101	VISUALLY HANDICAPPED: SALARIES OF TEACHERS				
11-206-100-106	OTHER SALARIES FOR INSTRUCTION				
11-206-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,650.00	.00	6,650.00	.00
11-206-100-340	PURCHASED TECHNICAL SERVICES				
11-206-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-206-100-610	GENERAL SUPPLIES				
11-206-100-640	TEXTBOOKS				
11-206-100-800	OTHER OBJECTS	3,350.00	.00	.00	3,350.00
	TOTAL VISUALLY HANDICAPPED	10,000.00	.00	6,650.00	3,350.00

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

ACCOUNT	DESCRIPTION	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-207-100-101	AUDITORILY HANDICAPPED: SALARIES OF TEACHERS				
11-207-100-106	OTHER SALARIES FOR INSTRUCTION				
11-207-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-207-100-340	PURCHASED TECHNICAL SERVICES				
11-207-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-207-100-610	GENERAL SUPPLIES				
11-207-100-640	TEXTBOOKS				
11-207-100-800	OTHER OBJECTS				
	TOTAL AUDITORILY HANDICAPPED	.00	.00	.00	.00
11-208-100-101	COMMUNICATION HANDICAPPED: SALARIES OF TEACHERS				
11-208-100-106	OTHER SALARIES FOR INSTRUCTION				
11-208-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-208-100-340	PURCHASED TECHNICAL SERVICES				
11-208-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-208-100-610	GENERAL SUPPLIES				
11-208-100-640	TEXTBOOKS				
11-208-100-800	OTHER OBJECTS				
	TOTAL COMMUNICATION HANDICAPPED	.00	.00	.00	.00
11-209-100-101	EMOTIONALLY DISTURBED: SALARIES OF TEACHERS	289,043.00	86,725.28	201,786.90	530.82
11-209-100-106	OTHER SALARIES FOR INSTRUCTION	117,276.00	31,597.50	84,397.50	1,281.00
11-209-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	6,800.00	.00	.00	6,800.00
11-209-100-340	PURCHASED TECHNICAL SERVICES				
11-209-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	2,905.00	2,905.00	.00	.00
11-209-100-610	GENERAL SUPPLIES	13,884.00	1,734.69	5,863.84	6,285.47
11-209-100-640	TEXTBOOKS	3,668.00	307.54	1,324.39	2,036.07
11-209-100-800	OTHER OBJECTS	7,392.00	787.47	1,052.67	5,551.86
	TOTAL EMOTIONALLY DISTURBED	440,968.00	124,057.48	294,425.30	22,485.22
11-211-100-101	CHRONICALLY ILL: SALARIES OF TEACHERS				
11-211-100-106	OTHER SALARIES FOR INSTRUCTION				
11-211-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-211-100-340	PURCHASED TECHNICAL SERVICES				
11-211-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-211-100-610	GENERAL SUPPLIES				
11-211-100-640	TEXTBOOKS				
11-211-100-800	OTHER OBJECTS				
	TOTAL CHRONICALLY ILL	.00	.00	.00	.00
11-212-100-101	MULTIPLY HANDICAPPED: SALARIES OF TEACHERS	67,453.00	17,178.12	40,081.88	10,193.00
11-212-100-106	OTHER SALARIES FOR INSTRUCTION	100,610.00	26,713.32	59,552.18	14,344.50
11-212-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-212-100-340	PURCHASED TECHNICAL SERVICES				
11-212-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,319.00	1,315.00	.00	4.00
11-212-100-610	GENERAL SUPPLIES	1,798.00	751.56	1,035.57	10.87
11-212-100-640	TEXTBOOKS	355.00	167.74	186.30	.96
11-212-100-800	OTHER OBJECTS	1,031.00	216.53	.00	814.47
	TOTAL MULTIPLY HANDICAPPED	172,566.00	46,342.27	100,855.93	25,367.80
11-213-100-101	RESOURCE ROOM/RESOURCE CENTER: SALARIES OF TEACHERS	1,445,554.00	455,432.37	968,347.63	21,774.00
11-213-100-106	OTHER SALARIES FOR INSTRUCTION				
11-213-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-213-100-340	PURCHASED TECHNICAL SERVICES				
11-213-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	4,294.00	718.00	.00	3,576.00
11-213-100-610	GENERAL SUPPLIES	12,195.00	1,795.00	7,349.31	3,050.69
11-213-100-640	TEXTBOOKS	9,391.00	2,247.96	5,042.44	2,100.60
11-213-100-800	OTHER OBJECTS	4,010.00	225.39	1,660.76	2,123.85
	TOTAL RESOURCE ROOM/RESOURCE CENTER	1,475,444.00	460,418.72	982,400.14	32,625.14
11-214-100-101	AUTISTIC: SALARIES OF TEACHERS				
11-214-100-106	OTHER SALARIES FOR INSTRUCTION				
11-214-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-214-100-340	PURCHASED TECHNICAL SERVICES				
11-214-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-214-100-610	GENERAL SUPPLIES				
11-214-100-640	TEXTBOOKS				
11-214-100-800	OTHER OBJECTS				
	TOTAL AUTISTIC	.00	.00	.00	.00
11-215-100-101	PRESCHOOL HANDICAPPED - PART-TIME: SALARIES OF TEACHE	40,614.00	6,488.20	25,877.80	8,248.00
11-215-100-106	OTHER SALARIES FOR INSTRUCTION	59,920.00	21,227.60	38,692.40	.00
11-215-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-215-100-340	PURCHASED TECHNICAL SERVICES				
11-215-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	263.00	263.00	.00	.00
11-215-100-610	GENERAL SUPPLIES	978.00	122.78	806.62	48.60
11-215-100-640	TEXTBOOKS				
11-215-100-800	OTHER OBJECTS	1,300.00	.00	1,187.00	113.00
	TOTAL PRESCHOOL HANDICAPPED - PART-TIME	103,075.00	28,101.58	66,563.82	8,409.60
11-216-100-101	PRESCHOOL HANDICAPPED - FULL-TIME: SALARIES OF TEACHE				
11-216-100-106	OTHER SALARIES FOR INSTRUCTION				
11-216-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-216-100-340	PURCHASED TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-216-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-216-100-610	GENERAL SUPPLIES				
11-216-100-640	TEXTBOOKS				
11-216-100-800	OTHER OBJECTS				
	TOTAL PRESCHOOL HANDICAPPED - FULL-TIME	.00	.00	.00	.00
11-217-100-101	SUPPLEMENTARY INSTRUCTION: SALARIES OF TEACHERS				
11-217-100-106	OTHER SALARIES FOR INSTRUCTION				
11-217-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-217-100-340	PURCHASED TECHNICAL SERVICES				
11-217-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-217-100-610	GENERAL SUPPLIES				
11-217-100-640	TEXTBOOKS				
11-217-100-800	OTHER OBJECTS				
	TOTAL SUPPLEMENTARY INSTRUCTION	.00	.00	.00	.00
11-222-100-101	DAY TRAINING ELIGIBLE: SALARIES OF TEACHERS				
11-222-100-106	OTHER SALARIES FOR INSTRUCTION				
11-222-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-222-100-340	PURCHASED TECHNICAL SERVICES				
11-222-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-222-100-610	GENERAL SUPPLIES				
11-222-100-640	TEXTBOOKS				
11-222-100-800	OTHER OBJECTS				
	TOTAL DAY TRAINING ELIGIBLE	.00	.00	.00	.00
	TOTAL SPECIAL EDUCATION -INSTRUCTION	3,031,467.00	898,608.90	2,004,329.13	128,528.97
11-230-100-101	BASIC SKILLS/REMEDIAL - INSTRUCTION: SALARIES OF TEAC	349,192.00	91,522.55	242,553.04	15,116.41
11-230-100-106	OTHER SALARIES FOR INSTRUCTION				
11-230-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	1,600.00	.00	.00	1,600.00
11-230-100-340	PURCHASED TECHNICAL SERVICES				
11-230-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	1,305.00	7.48	245.75	1,051.77
11-230-100-610	GENERAL SUPPLIES	3,711.00	978.90	2,129.08	603.02
11-230-100-640	TEXTBOOKS	300.00	.00	.00	300.00
11-230-100-800	OTHER OBJECTS	1,250.00	47.00	251.96	951.04
	TOTAL BASIC SKILLS/REMEDIAL-INSTRUCTION	357,358.00	92,555.93	245,179.83	19,622.24
11-240-100-101	BILINGUAL EDUCATION - INSTRUCTION: SALARIES OF TEACHE	313,255.00	92,854.40	220,397.60	3.00
11-240-100-106	OTHER SALARIES FOR INSTRUCTION				
11-240-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-240-100-340	PURCHASED TECHNICAL SERVICES				
11-240-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)	603.00	263.00	140.00	200.00
11-240-100-610	GENERAL SUPPLIES	3,291.00	1,184.42	1,197.30	909.28
11-240-100-640	TEXTBOOKS	428.00	93.21	.00	334.79
11-240-100-800	OTHER OBJECTS	596.00	47.00	482.99	66.01
	TOTAL BILINGUAL EDUCATION -INSTRUCTION	318,173.00	94,442.03	222,217.89	1,513.08
11-3XX-100-101	VOCATIONAL PROGRAMS-LOCAL -INSTRUCTION: SALARIES OF T				
11-3XX-100-106	OTHER SALARIES FOR INSTRUCTION				
11-3XX-100-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
11-3XX-100-340	PURCHASED TECHNICAL SERVICES				
11-3XX-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
11-3XX-100-610	GENERAL SUPPLIES				
11-3XX-100-640	TEXTBOOKS				
11-3XX-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL PROGRAMS-LOCAL-INSTR	.00	.00	.00	.00
11-401-100-100	SCHOOL-SPONSORED COCURRICULAR ACTIVITIES INSTR: SALAR	103,614.00	16,445.20	.00	87,168.80
11-401-100-500	PURCHASED SERVICES (300-500 SERIES)	6,600.00	3,484.95	.00	3,115.05
11-401-100-600	SUPPLIES AND MATERIALS				
11-401-100-800	OTHER OBJECTS	21,449.00	743.32	5,270.27	15,435.41
11-401-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED COCURRICULAR ACTIV-INSTR	131,663.00	20,673.47	5,270.27	105,719.26
11-402-100-100	SCHOOL-SPONSORED ATHLETICS-INSTRUCTION: SALARIES	219,705.00	93,935.00	.00	125,770.00
11-402-100-500	PURCHASED SERVICES (300-500 SERIES)	107,246.00	32,806.00	13,086.45	61,353.55
11-402-100-600	SUPPLIES AND MATERIALS	52,220.00	17,680.76	28,106.77	6,432.47
11-402-100-800	OTHER OBJECTS	15,630.00	6,066.71	3,888.12	5,675.17
11-402-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL SCHOOL-SPONSORED ATHLETICS -INSTRUCTION	394,801.00	150,488.47	45,081.34	199,231.19
11-4XX-100-100	OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION: SALARIES				
11-4XX-100-500	PURCHASED SERVICES (300-500 SERIES)				
11-4XX-100-600	SUPPLIES AND MATERIALS				
11-4XX-100-800	OTHER OBJECTS				
11-4XX-100-930	TRANSFERS TO COVER DEFICIT (AGENCY FUNDS)				
	TOTAL OTHER INSTUCTIONAL PROGRAMS -INSTRUCTION	.00	.00	.00	.00
11-800-330-100	COMMUNITY SERVICES PROGRAMS-OPERATIONS: SALARIES	30,000.00	5,522.76	.00	24,477.24
11-800-330-500	PURCHASED SERVICES (300-500 SERIES)				
11-800-330-600	SUPPLIES AND MATERIALS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-800 OTHER OBJECTS				
11-800-330-930 TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
TOTAL COMMUNITY SERVICES PROGRAMS -OPERATIONS	30,000.00	5,522.76	.00	24,477.24
UNDISTRIBUTED EXPENDITURES:				
11-000-100-561 UNDISTRIBUTED EXPENDITURES-INSTR:TUITION OTHER LEA/ST	42,493.00	3,900.00	35,100.00	3,493.00
11-000-100-562 TUITION TO OTHER LEAS WITHIN THE STATE - SPECIAL	376,806.00	27,263.00	283,007.00	66,536.00
11-000-100-563 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - REGUL	30,000.00	5,120.00	20,480.00	4,400.00
11-000-100-564 TUITION TO COUNTY VOCATIONAL SCHOOL DISTRICTS - SPECI	109,858.00	8,590.00	95,478.00	5,790.00
11-000-100-565 TUITION TO COUNTY SPEC SVCS DISTRICTS & REGIONAL DAY	336,890.00	39,225.72	254,094.28	43,570.00
11-000-100-566 TUITION TO PRIVATE SCHOOLS FOR THE HANDICAPPED WITHIN	1,181,532.00	153,506.12	1,027,893.31	132.57
11-000-100-567 TUITION TO PRIVATE SCHLS-HANDICAPPED & LEAS-SPEC-OUTS	32,010.00	5,820.00	26,190.00	.00
11-000-100-568 TUITION - STATE FACILITIES	147,952.00	.00	.00	147,952.00
11-000-100-569 TUITION - OTHER	59,216.00	.00	.00	59,216.00
TOTAL UNDISTRIBUTED EXPENDITURES -INSTRUCTION	2,316,757.00	243,424.84	1,742,242.59	331,089.57
11-000-211-100 UNDISTRIBUTED EXPENDITURES-ATTEND & SOCL WORK SVCS: S				
11-000-211-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-211-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
11-000-211-600 SUPPLIES AND MATERIALS				
11-000-211-800 OTHER OBJECTS				
TOTAL UNDISTRIBUTED EXPEND-ATTEND & SOCL WRK SVCS	.00	.00	.00	.00
11-000-213-100 UNDISTRIBUTED EXPENDITURES - HEALTH SERVICES: SALARIE	698,730.00	207,114.66	466,809.33	24,806.01
11-000-213-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	7,000.00	1,179.96	989.75	4,830.29
11-000-213-500 OTHER PURCHASED SERVICES (400-500 SERIES)	1,120.00	.00	1,120.00	.00
11-000-213-600 SUPPLIES AND MATERIALS	13,687.00	4,686.28	6,374.86	2,625.86
11-000-213-800 OTHER OBJECTS	8,211.00	2,131.29	1,111.60	4,968.11
TOTAL UNDISTRIBUTED EXPENDITURES -HEALTH SVCS	728,748.00	215,112.19	476,405.54	37,230.27
11-000-216-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SVCS: SA	236,977.00	71,033.17	160,469.82	5,474.01
11-000-216-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	222,568.00	15,116.20	118,709.10	88,742.70
11-000-216-600 SUPPLIES AND MATERIALS	4,351.00	574.47	2,639.84	1,136.69
11-000-216-800 OTHER OBJECTS	921.00	490.96	.00	430.04
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-RELATED SER	464,817.00	87,214.80	281,818.76	95,783.44
11-000-217-100 UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SVCS: SALA	33,561.00	5,775.00	27,225.00	561.00
11-000-217-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	61,232.00	7,943.64	53,165.00	123.36
11-000-217-600 SUPPLIES AND MATERIALS				
11-000-217-800 OTHER OBJECTS				
TOTAL UNDIST EXPEND-OTH SUPP SVC-STUDENTS-EXTRA SERVI	94,793.00	13,718.64	80,390.00	684.36

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-218-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-REG: SAL OTH	1,047,467.00	327,803.80	718,680.18	983.02
11-000-218-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	97,286.00	35,674.49	60,880.26	731.25
11-000-218-110 OTHER SALARIES	32,500.00	11,132.00	.00	21,368.00
11-000-218-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	16,100.00	12,170.00	3,600.00	330.00
11-000-218-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	11,960.00	.00	3,960.00	8,000.00
11-000-218-500 OTHER PURCHASED SERVICES (400-500 SERIES)	9,105.00	3,014.82	4,661.66	1,428.52
11-000-218-600 SUPPLIES AND MATERIALS	23,737.00	3,873.48	6,227.72	13,635.80
11-000-218-800 OTHER OBJECTS	39,019.00	5,793.28	2,618.01	30,607.71
TOTAL UNDISTR EXPEND-OTH SUPP SVCS-STUDENTS-REG	1,277,174.00	399,461.87	800,627.83	77,084.30
11-000-219-104 UNDISTR EXPEND-OTH SUPPORT SVCS-STUDENTS-SPEC: SAL OT	1,120,286.00	354,053.60	765,661.40	571.00
11-000-219-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	70,713.00	29,124.06	39,125.94	2,463.00
11-000-219-110 OTHER SALARIES				
11-000-219-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	700.00	595.00	.00	105.00
11-000-219-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-219-591 RESIDENTIAL COSTS				
11-000-219-592 MISC PURCHASED SVCS (400-500 SERIES OTHER THAN RESIDE	9,032.00	579.26	715.46	7,737.28
11-000-219-600 SUPPLIES AND MATERIALS	15,990.00	2,606.53	3,346.32	10,037.15
11-000-219-800 OTHER OBJECTS	4,621.00	2,528.76	779.98	1,312.26
TOTAL UNDISTR SVCS-OTH SUPP SVCS-STUDENTS-SPEC	1,221,342.00	389,487.21	809,629.10	22,225.69
11-000-221-102 UNDISTR EXPEND-IMPRV INSTR SVCS/OTH SUPP SVCS-INSTR:S	581,048.00	208,496.40	311,508.06	61,043.54
11-000-221-104 SALARIES OF OTHER PROFESSIONAL STAFF	39,766.00	18,462.37	21,217.63	86.00
11-000-221-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	52,877.00	18,545.92	6,454.08	27,877.00
11-000-221-110 OTHER SALARIES				
11-000-221-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	51,842.00	.00	271.00	51,571.00
11-000-221-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-221-500 OTHER PURCHASED SERVICES (400-500 SERIES)	800.00	.00	.00	800.00
11-000-221-600 SUPPLIES AND MATERIALS	1,300.00	352.77	855.99	91.24
11-000-221-800 OTHER OBJECTS	900.00	171.06	.00	728.94
TOTAL UNDIST EXPEND-IMPRV INST SVCS/OTH SUPP SVCS-INS	728,533.00	246,028.52	340,306.76	142,197.72
11-000-222-100 UNDISTR EXPEND-EDUCATIONAL MEDIA SVCS/SCHOOL LIBRARY:	451,852.00	129,766.87	272,130.13	49,955.00
11-000-222-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,968.00	.00	.00	10,968.00
11-000-222-500 OTHER PURCHASED SERVICES (400-500 SERIES)	7,563.00	263.00	3,000.00	4,300.00
11-000-222-600 SUPPLIES AND MATERIALS	113,440.48	23,465.70	54,153.51	35,821.27
11-000-222-800 OTHER OBJECTS	28,466.00	7,129.43	5,443.36	15,893.21
TOTAL UNDISTR EXPEND-EDUC MEDIA SVCS/SCHOOL LIBRARY	612,289.48	160,625.00	334,727.00	116,937.48
11-000-223-102 UNDIST EXPEND-INSTR STAFF TRAIN SVCS: SALARIES SUPVR	153,593.00	57,615.28	87,559.02	8,418.70
11-000-223-104 SALARIES OF OTHER PROFESSIONAL STAFF	6,474.00	2,598.12	3,070.88	805.00
11-000-223-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	10,739.00	4,370.64	629.36	5,739.00
11-000-223-110 OTHER SALARIES	11,928.00	529.00	.00	11,399.00
11-000-223-320 PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES	8,880.00	6,250.00	2,630.00	.00
11-000-223-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-223-500 OTHER PURCHASED SERVICES (400-500 SERIES)	18,420.00	1,092.05	8,271.66	9,056.29
11-000-223-600 SUPPLIES AND MATERIALS	1,098.10	251.35	94.91	751.84
11-000-223-800 OTHER OBJECTS	800.00	.00	146.00	654.00
TOTAL UNDIST EXPEND-INSTR STAFF TRAINING SERVICES	211,932.10	72,706.44	102,401.83	36,823.83
11-000-230-100 UNDISTRIBUTED EXPEND-SUPPORT SVCS-GENERAL ADMIN: SALA	289,390.00	123,578.52	73,263.48	92,548.00
11-000-230-331 LEGAL SERVICES	76,596.00	32,846.00	43,750.00	.00
11-000-230-339 OTHER PURCHASED PROFESSIONAL SERVICES	27,000.00	2,200.00	.00	24,800.00
11-000-230-340 PURCHASED TECHNICAL SERVICES				
11-000-230-530 COMMUNICATIONS/TELEPHONE	94,287.00	33,137.89	12,333.93	48,815.18
11-000-230-590 OTHER PURCHASED SERVICES (400-500 SERIES OTHER THAN 5	3,950.00	483.19	347.30	3,119.51
11-000-230-600 SUPPLIES AND MATERIALS	8,906.89	3,384.30	3,409.53	2,113.06
11-000-230-820 JUDGMENTS AGAINST THE SCHOOL DISTRICT				
11-000-230-890 MISCELLANEOUS EXPENDITURES	83,088.50	18,023.09	6,721.49	58,343.92
TOTAL UNDISTR EXPEND-SUPPORT SVCS-GENERAL ADMIN	583,218.39	213,652.99	139,825.73	229,739.67
11-000-240-103 UNDISTR EXPEND-SUPP SVCS-SCHOOL ADMIN: SAL PRINC/ASST	1,339,765.00	429,570.32	912,614.10	2,419.42-
11-000-240-104 SALARIES OF OTHER PROFESSIONAL STAFF				
11-000-240-105 SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	516,574.00	157,405.12	302,070.43	57,098.45
11-000-240-110 OTHER SALARIES	63,484.00	17,967.91	45,481.70	34.39
11-000-240-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	1,000.00	.00	1,000.00	.00
11-000-240-500 OTHER PURCHASED SERVICES (400-500 SERIES)	11,954.00	4,590.00	3,171.00	4,193.00
11-000-240-600 SUPPLIES AND MATERIALS	20,255.00	5,225.57	9,237.61	5,791.82
11-000-240-800 OTHER OBJECTS	23,557.00	2,921.57	11,865.35	8,770.08
TOTAL UNDISTR EXPEND-SUPPORT SVCS-SCHOOL ADMIN	1,976,589.00	617,680.49	1,285,440.19	73,468.32
11-000-260-100 UNDISTRIBUTED EXPEND-OPER & MAINT OF PLANT SVCS: SALA	.00	.00	.00	.00
11-000-260-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-260-420 CLEANING, REPAIR AND MAINTENANCE SERVICES				
11-000-260-441 RENTAL OF LAND & BLDGS OTHER THAN LEASE PURCHASE AGRR				
11-000-260-490 OTHER PURCHASED PROPERTY SERVICES				
11-000-260-520 INSURANCE				
11-000-260-590 MISCELLANEOUS PURCHASED SERVICES				
11-000-260-610 GENERAL SUPPLIES				
11-000-260-620 ENERGY (HEAT AND ELECTRICITY)				
11-000-260-800 OTHER OBJECTS				
TOTAL UNDISTR EXPEND-OPER & MAINT OF PLANT SVCS	.00	.00	.00	.00
11-000-270-107 UNDISTR EXPEND-STUDENT TRANSPORT SVCS: SAL (HOME/SCHO	28,400.00	9,628.05	.00	18,771.95
11-000-270-108 SALARIES FOR PUPIL TRANSPORT(BETWEEN HOME & SCHOOL) S	80,055.00	27,806.22	.00	52,248.78
11-000-270-109 SALARIES FOR PUPIL TRANSPORT(OTHER THAN BETWEEN HOME	19,323.00	11,379.95	.00	7,943.05
11-000-270-350 MANAGEMENT FEE - ESC TRANSPORTATION PROGRAMS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-270-390	OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
11-000-270-420	CLEANING, REPAIR AND MAINTENANCE SERVICES	5,000.00	782.85	67.50	4,149.65
11-000-270-442	RENTAL PAYMENTS - SCHOOL BUSES				
11-000-270-443	LEASE PURCHASE PAYMENTS - SCHOOL BUSES	89,472.00	49,496.00	39,948.78	27.22
11-000-270-511	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-VENDORS	358,910.00	13,227.53	336,507.55	9,174.92
11-000-270-512	CONTRACTED SERVICES (OTHER THAN BETWEEN HOME & SCHL)-	56,961.00	1,669.75	45,093.12	10,198.13
11-000-270-513	CONTRACTED SERVICES (BETWEEN HOME & SCHOOL)-JOINT AGR				
11-000-270-514	CONTRACTED SERVICES (SPECIAL EDUCATION STUDENTS)-VEND	322,796.00	7,430.22	182,611.98	132,753.80
11-000-270-515	CONTRACTED SERVICES (SPECIAL EDUC STUDENTS)-JOINT AGR	55,351.00	3,150.00	4,860.00	47,341.00
11-000-270-517	CONTRACT SERVICES (REGULAR STUDENTS) - ESCS				
11-000-270-518	CONTRACT SERVICES (SPECIAL EDUCATION STUDENTS) - ESCS	577,242.00	21,205.20	550,000.00	6,036.80
11-000-270-519	CONTRACT SERVICES - AID IN LIEU OF PAYMENTS	252,018.00	675.00	143,180.70	108,162.30
11-000-270-593	MISCELLANEOUS PURCHASED SERVICES - TRANSPORTATION				
11-000-270-600	SUPPLIES AND MATERIALS	11,200.00	625.66	1,898.98	8,675.36
11-000-270-890	MISCELLANEOUS EXPENDITURES	4,400.00	2,227.53	1,281.67	890.80
	TOTAL UNDISTR EXPEND-STUDENT TRANSPORT SVCS	1,861,128.00	149,303.96	1,305,450.28	406,373.76
11-000-290-100	UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SERVICES: SAL	579,745.00	232,128.25	299,742.94	47,873.81
11-000-290-330	PURCHASED PROFESSIONAL SERVICES	129,707.00	56,136.75	69,964.50	3,605.75
11-000-290-340	PURCHASED TECHNICAL SERVICES				
11-000-290-500	OTHER PURCHASED SERVICES (400-500 SERIES)	23,525.00	4,495.92	11,642.20	7,386.88
11-000-290-600	SUPPLIES AND MATERIALS	28,917.00	8,376.89	10,453.33	10,086.78
11-000-290-831	INTEREST ON CURRENT LOANS				
11-000-290-832	INTEREST FOR LEASE PURCHASE AGREEMENTS				
11-000-290-890	MISCELLANEOUS EXPENDITURES	51,475.00	28,975.89	11,089.37	11,409.74
	TOTAL UNDISTR EXPEND-BUSINESS & OTHER SUPPORT SVCS	813,369.00	330,113.70	402,892.34	80,362.96
11-1XX-100-210	ALLOCATED BENEFITS-REGULAR PROGRAMS-GROUP INSURANCE				
11-1XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				
11-1XX-100-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-1XX-100-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-1XX-100-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-1XX-100-250	UNEMPLOYMENT COMPENSATION				
11-1XX-100-260	WORKMENS'S COMPENSATION				
11-1XX-100-270	HEALTH BENEFITS				
11-1XX-100-280	TUITION REIMBURSEMENT				
11-1XX-100-290	OTHER EMPLOYEE BENEFITS				
	TOTAL REGULAR PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-2XX-100-210	SPECIAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-2XX-100-220	SOCIAL SECURITY CONTRIBUTIONS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-2XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-2XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-2XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-2XX-100-250 UNEMPLOYMENT COMPENSATION				
11-2XX-100-260 WORKMEN'S COMPENSATION				
11-2XX-100-270 HEALTH BENEFITS				
11-2XX-100-280 TUITION REIMBURSEMENT				
11-2XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL SPECIAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-3XX-100-210 VOCATIONAL PROGRAMS - INSTRUCTION - GROUP INSURANCE				
11-3XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-3XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-3XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-3XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-3XX-100-250 UNEMPLOYMENT COMPENSATION				
11-3XX-100-260 WORKMEN'S COMPENSATION				
11-3XX-100-270 HEALTH BENEFITS				
11-3XX-100-280 TUITION REIMBURSEMENT				
11-3XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL VOCATIONAL PROGRAMS - INSTRUCTION	.00	.00	.00	.00
11-4XX-100-210 OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTION - GROUP IN				
11-4XX-100-220 SOCIAL SECURITY CONTRIBUTIONS				
11-4XX-100-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-4XX-100-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-4XX-100-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-4XX-100-250 UNEMPLOYMENT COMPENSATION				
11-4XX-100-260 WORKMEN'S COMPENSATION				
11-4XX-100-270 HEALTH BENEFITS				
11-4XX-100-280 TUITION REIMBURSEMENT				
11-4XX-100-290 OTHER EMPLOYEE BENEFITS				
TOTAL OTHER INSTRUCTIONAL PROGRAMS - INSTRUCTIONAL	.00	.00	.00	.00
11-800-330-210 COMMUNITY SERVICES PROGRAMS/OPERATIONS - GROUP INSURA				
11-800-330-220 SOCIAL SECURITY CONTRIBUTIONS				
11-800-330-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-800-330-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-800-330-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-800-330-250 UNEMPLOYMENT COMPENSATION				
11-800-330-260 WORKMEN'S COMPENSATION				

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Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-800-330-270	HEALTH BENEFITS				
11-800-330-280	TUITION REIMBURSEMENT				
11-800-330-290	OTHER EMPLOYEE BENEFITS				
	TOTAL COMMUNITY SERVICES PROGRAMS/OPERATIONS	.00	.00	.00	.00
11-000-211-210	ATTENDANCE AND SOCIAL WORK SERVICES - GROUP INSURANCE				
11-000-211-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-211-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-211-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-211-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-211-250	UNEMPLOYMENT COMPENSATION				
11-000-211-260	WORKMEN'S COMPENSATION				
11-000-211-270	HEALTH BENEFITS				
11-000-211-280	TUITION REIMBURSEMENT				
11-000-211-290	OTHER EMPLOYEE BENEFITS				
	TOTAL ATTENDANCE AND SOCIAL WORK SERVICE	.00	.00	.00	.00
11-000-213-210	HEALTH SERVICES - GROUP INSURANCE				
11-000-213-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-213-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-213-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-213-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-213-250	UNEMPLOYMENT COMPENSATION				
11-000-213-260	WORKMEN'S COMPENSATION				
11-000-213-270	HEALTH BENEFITS				
11-000-213-280	TUITION REIMBURSEMENT				
11-000-213-290	OTHER EMPLOYEE BENEFITS				
	TOTAL HEALTH SERVICES	.00	.00	.00	.00
11-000-216-210	OTHER SUPPORT SERVICES-STUDENTS-RELATED SVCS-GROUP IN				
11-000-216-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-216-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-216-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-216-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-216-250	UNEMPLOYMENT COMPENSATION				
11-000-216-260	WORKMEN'S COMPENSATION				
11-000-216-270	HEALTH BENEFITS				
11-000-216-280	TUITION REIMBURSEMENT				
11-000-216-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-RELATED SERVICE	.00	.00	.00	.00

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

Account	Description	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-217-210	OTHER SUPPORT SVCS-STUDENTS-EXTRAORDNRY SVCS-GROUP IN				
11-000-217-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-217-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-217-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-217-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-217-250	UNEMPLOYMENT COMPENSATION				
11-000-217-260	WORKMEN'S COMPENSATION				
11-000-217-270	HEALTH BENEFITS				
11-000-217-280	TUITION REIMBURSEMENT				
11-000-217-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-EXTRAORDINARY S	.00	.00	.00	.00
11-000-218-210	OTHER SUPPORT SERVICES-STUDENTS-REGULAR-GROUP INSURAN				
11-000-218-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-218-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-218-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-218-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-218-250	UNEMPLOYMENT COMPENSATION				
11-000-218-260	WORKMEN'S COMPENSATION				
11-000-218-270	HEALTH BENEFITS				
11-000-218-280	TUITION REIMBURSEMENT				
11-000-218-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-REGULAR	.00	.00	.00	.00
11-000-219-210	OTHER SUPPORT SERVICES-STUDENTS-SPECIAL-GROUP INSURAN				
11-000-219-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-219-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-219-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-219-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-219-250	UNEMPLOYMENT COMPENSATION				
11-000-219-260	WORKMEN'S COMPENSATION				
11-000-219-270	HEALTH BENEFITS				
11-000-219-280	TUITION REIMBURSEMENT				
11-000-219-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OTHER SUPPORT SERVICES-STUDENTS-SPECIAL	.00	.00	.00	.00
11-000-221-210	IMPROVEMENT OF INSTRUCTION SERVICES - GROUP INSURANCE				
11-000-221-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-221-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-221-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-221-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				

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COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-221-250 UNEMPLOYMENT COMPENSATION				
11-000-221-260 WORKMEN'S COMPENSATION				
11-000-221-270 HEALTH BENEFITS				
11-000-221-280 TUITION REIMBURSEMENT				
11-000-221-290 OTHER EMPLOYEE BENEFITS				
TOTAL IMPROVEMENT OF INSTRUCTION SERVICES	.00	.00	.00	.00
11-000-222-210 EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY - GROUP INS				
11-000-222-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-222-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-222-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-222-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-222-250 UNEMPLOYMENT COMPENSATION				
11-000-222-260 WORKMEN'S COMPENSATION				
11-000-222-270 HEALTH BENEFITS				
11-000-222-280 TUITION REIMBURSEMENT				
11-000-222-290 OTHER HEALTH BENEFITS				
TOTAL EDUCATIONAL MEDIA SERVICES-SCHOOL LIBRARY	.00	.00	.00	.00
11-000-223-210 INSTRUCTIONAL STAFF TRAINING SERVICES - GROUP INSURAN				
11-000-223-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-223-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-223-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-223-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-223-250 UNEMPLOYMENT COMPENSATION				
11-000-223-260 WORKMEN'S COMPENSATION				
11-000-223-270 HEALTH BENEFITS				
11-000-223-280 TUITION REIMBURSEMENT				
11-000-223-290 OTHER EMPLOYEE BENEFITS				
TOTAL INSTRUCTIONAL STAFF TRAINING SERVICES	.00	.00	.00	.00
11-000-230-210 SUPPORT SERVICES-GENERAL ADMINISTRATION - GROUP INSUR				
11-000-230-220 SOCIAL SECURITY CONTRIBUTIONS				
11-000-230-232 T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-230-241 OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-230-242 OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-230-250 UNEMPLOYMENT COMPENSATION				
11-000-230-260 WORKMEN'S COMPENSATION				
11-000-230-270 HEALTH BENEFITS				
11-000-230-280 TUITION REIMBURSEMENT				
11-000-230-290 OTHER EMPLOYEE BENEFITS				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL SUPPORT SERVICES-GENERAL ADMINISTRATION	.00	.00	.00	.00
11-000-240-210	SUPPORT SERVICES-SCHOOL ADMINISTRATION - GROUP INSURA				
11-000-240-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-240-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-240-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-240-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-240-250	UNEMPLOYMENT COMPENSATION				
11-000-240-260	WORKMEN'S COMPENSATION				
11-000-240-270	HEALTH BENEFITS				
11-000-240-280	TUITION REIMBURSEMENT				
11-000-240-290	OTHER EMPLOYEE BENEFITS				
	TOTAL SUPPORT SERVICES-SCHOOL ADMINISTRATION	.00	.00	.00	.00
11-000-260-210	OPERATIONS AND MAINTENANCE OF PLANT SERVICES-GROUP IN				
11-000-260-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-260-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-260-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-260-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-260-250	UNEMPLOYMENT COMPENSATION				
11-000-260-260	WORKMEN'S COMPENSATION				
11-000-260-270	HEALTH BENEFITS				
11-000-260-280	TUITION REIMBURSEMENT				
11-000-260-290	OTHER EMPLOYEE BENEFITS				
	TOTAL OPERATION AND MAINTENANCE OF PLANT SERVICES	.00	.00	.00	.00
11-000-270-210	STUDENT TRANSPORTATION SERVICES - GROUP INSURANCE				
11-000-270-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-270-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-270-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-270-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-270-250	UNEMPLOYMENT COMPENSATION				
11-000-270-260	WORKMEN'S COMPENSATION				
11-000-270-270	HEALTH BENEFITS				
11-000-270-280	TUITION REIMBURSEMENT				
11-000-270-290	OTHER EMPLOYEE BENEFITS				
	TOTAL STUDENT TRANSPORTATION SERVICES	.00	.00	.00	.00
11-000-290-210	BUSINESS AND OTHER SUPPORT SERVICES - GROUP INSURANCE				
11-000-290-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-290-232	T.P.A.F. CONTRIBUTIONS - ERIP				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
11-000-290-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-290-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-290-250	UNEMPLOYMENT COMPENSATION				
11-000-290-260	WORKMEN'S COMPENSATION				
11-000-290-270	HEALTH BENEFITS				
11-000-290-280	TUITION REIMBURSEMENTS				
11-000-290-290	OTHER EMPLOYEE BENEFITS				
	TOTAL BUSINESS AND OTHER SUPPORT SERVICES	.00	.00	.00	.00
11-000-400-210	FACILITIES ACQUISITION AND CONSTRUCTION SVCS-GROUP IN				
11-000-400-220	SOCIAL SECURITY CONTRIBUTIONS				
11-000-400-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-400-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR				
11-000-400-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-400-250	UNEMPLOYMENT COMPENSATION				
11-000-400-260	WORKMEN'S COMPENSATION				
11-000-400-270	HEALTH BENEFITS				
11-000-400-280	TUITION REIMBURSEMENT				
11-000-400-290	OTHER EMPLOYEE BENEFITS				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL ALLOCATED BENEFITS	.00	.00	.00	.00
11-000-291-210	UNALLOCATED BENEFITS - GROUP INSURANCE				
11-000-291-220	SOCIAL SECURITY CONTRIBUTIONS	503,435.00	211,870.30	.00	291,564.70
11-000-291-232	T.P.A.F. CONTRIBUTIONS - ERIP				
11-000-291-241	OTHER RETIREMENT CONTRIBUTIONS - REGULAR	29,739.00	.00	.00	29,739.00
11-000-291-242	OTHER RETIREMENT CONTRIBUTIONS - ERIP				
11-000-291-250	UNEMPLOYMENT COMPENSATION	25,000.00	.00	.00	25,000.00
11-000-291-260	WORKMEM'S COMPENSATION	262,498.00	213,852.00	.00	48,646.00
11-000-291-270	HEALTH BENEFITS	3,703,960.00	1,584,185.53	1,899,458.10	220,316.37
11-000-291-280	TUITION REIMBURSEMENT	42,000.00	13,321.45	.00	28,678.55
11-000-291-290	OTHER EMPLOYEE BENEFITS	80,884.00	27,958.14	2,514.00	50,411.86
	TOTAL UNALLOCATED BENEFITS	4,647,516.00	2,051,187.42	1,901,972.10	694,356.48
	TOTAL PERSONAL SERVICES - EMPLOYEE BENEFITS	4,647,516.00	2,051,187.42	1,901,972.10	694,356.48
11-000-310-930	TRANSFERS TO COVER DEFICIT (ENTERPRISE FUND)				
	TOTAL UNDISTRIBUTED EXPENDITURES-FOOD SERVICES	.00	.00	.00	.00
	TOTAL UNDISTRIBUTED EXPENDITURES	17,538,205.97	5,189,718.07	10,004,130.05	2,344,357.85

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
	TOTAL GENERAL CURRENT EXPENSE	39,131,740.37	11,549,304.15	797,658,001.36	770,075,565.14-
CAPITAL OUTLAY					
12-604	INCREASE IN CAPITAL RESERVE	.00	.00	.00	.00
12-110-100-730	EQUIPMENT: PRESCHOOL/KINDERGARTEN				
12-120-100-730	GRADES 1-5	67,840.00	54,799.08	11,513.00	1,527.92
12-130-100-730	GRADES 6-8	4,524.00	1,999.00	1,999.00	526.00
12-140-100-730	GRADES 9-12	60,219.00	35,133.52	20,821.65	4,263.83
12-150-100-730	HOME INSTRUCTION				
12-201-100-730	SPECIAL EDUCATION-INSTR: MENTALLY RETARDED - EDUCABLE	3,998.00	3,998.00	.00	.00
12-202-100-730	MENTALLY RETARDED - TRAINABLE				
12-203-100-730	ORTHOPEDICALLY HANDICAPPED				
12-204-100-730	NEUROLOGICALLY IMPAIRED				
12-205-100-730	PERCEPTUALLY IMPAIRED				
12-206-100-730	VISUALLY HANDICAPPED				
12-207-100-730	AUDITORILY HANDICAPPED				
12-208-100-730	COMMUNICATION HANDICAPPED				
12-209-100-730	EMOTIONALLY DISTURBED	3,484.00	104.00-	2,670.00	918.00
12-211-100-730	CHRONICALLY ILL				
12-212-100-730	MULTIPLY HANDICAPPED				
12-213-100-730	RESOURCE ROOM/RESOURCE CENTER	4,115.00	1,999.00	2,116.00	.00
12-214-100-730	AUTISTIC				
12-215-100-730	PRESCHOOL HANDICAPPED - PART-TIME				
12-216-100-730	PRESCHOOL HANDICAPPED - FULL-TIME				
12-217-100-730	SUPPLEMENTARY INSTRUCTION				
12-222-100-730	DAY TRAINING ELIGIBLE				
12-230-100-730	BASIC SKILLS/REMEDIAL - INSTRUCTION				
12-240-100-730	BILINGUAL EDUCATION - INSTRUCTION				
12-3XX-100-730	VOCATIONAL PROGRAMS - LOCAL - INSTRUCTION				
12-4XX-100-730	SCHOOL-SPONSORED & OTHER INSTRUCTIONAL PROGRAMS	9,375.00	1,676.60	7,692.60	5.80
12-000-100-730	UNDISTRIBUTED EXPENDITURES - INSTRUCTION				
12-000-210-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-				
12-000-21X-730	UNDIST EXPEND-SUPPORT SERVICES-RELATED AND EXTRAORDIN	13,999.00	7,193.00	2,311.00	4,495.00
12-000-219-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SERVICES-STUDENTS-	3,200.00	.00	3,106.00	94.00
12-000-220-730	UNDISTRIBUTED EXPENDITURES-SUPPORT SVCS-INSTRUCTIONAL	31,967.00	14,399.85	7,843.79	9,723.36
12-000-230-730	UNDISTRIBUTED EXPENDITURES - GENERAL ADMINISTRATION				
12-000-240-730	UNDISTRIBUTED EXPENDITURES - SCHOOL ADMINISTRATION	4,195.00	.00	4,195.00	.00
12-000-260-730	UNDISTRIBUTED EXPENDITURES-OPER & MAINT OF PLANT SERV	59,320.00	5,742.82	4,476.18	49,101.00
12-000-270-732	UNDISTR EXPEND-STUDENT TRANSPORT: NON-INSTRUCTIONAL E				
12-000-270-733	SCHOOL BUSES - REGULAR				
12-000-270-734	SCHOOL BUSES - SPECIAL	33,895.00	33,895.00	.00	.00
12-000-290-730	UNDISTRIBUTED EXPENDITURES - BUSINESS/OTHER SUPPORT S	22,054.00	3,946.00	18,107.45	.55
12-000-300-730	UNDISTRIBUTED EXPENDITURES - NON-INSTRUCTIONAL SERVIC				

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
12-XXX-X00-730 SPECIAL PROGRAMS (ALL PROGRAMS)				
TOTAL EQUIPMENT	322,185.00	164,677.87	86,851.67	70,655.46
12-000-400-100 FACILITIES ACQUISITION & CONSTRUCTION SERVICES: SALAR				
12-000-400-331 LEGAL SERVICES				
12-000-400-390 OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	51,845.00	.00	41,900.00	9,945.00
12-000-400-450 CONSTRUCTION SERVICES	938,000.00	220,327.90	569,157.00	148,515.10
12-000-400-610 GENERAL SUPPLIES				
12-000-400-710 LAND AND IMPROVEMENTS				
12-000-400-721 LEASE PURCHASE AGREEMENTS - PRINCIPAL				
12-000-400-722 BUILDINGS OTHER THAN LEASE PURCHASE AGREEMENTS				
12-000-400-800 OTHER OBJECTS				
TOTAL FACILITIES ACQUISITION & CONSTRUCTION SVCS	989,845.00	220,327.90	611,057.00	158,460.10
TOTAL CAPITAL OUTLAY	1,312,030.00	385,005.77	697,908.67	229,115.56
SPECIAL SCHOOLS				
13-422-100-101 SUMMER SCHOOL - INSTRUCTION: SALARIES OF TEACHERS	45,885.00	44,505.00	.00	1,380.00
13-422-100-106 OTHER SALARIES FOR INSTRUCTION				
13-422-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-100-610 GENERAL SUPPLIES	400.00	.00	.00	400.00
13-422-100-640 TEXTBOOKS				
13-422-100-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - INSTRUCTION	46,285.00	44,505.00	.00	1,780.00
13-422-200-100 SUMMER SCHOOL - SUPPORT SERVICES: SALARIES				
13-422-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS	3,511.00	.00	.00	3,511.00
13-422-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-422-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-422-200-600 SUPPLIES AND MATERIALS				
13-422-200-800 OTHER OBJECTS				
TOTAL SUMMER SCHOOL - SUPPORT SERVICES	3,511.00	.00	.00	3,511.00
TOTAL SUMMER SCHOOL	49,796.00	44,505.00	.00	5,291.00
13-4XX-100-101 OTHER SPECIAL SCHOOLS - INSTRUCTION: SALARIES OF TEAC				
13-4XX-100-106 OTHER SALARIES FOR INSTRUCTION				
13-4XX-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-100-610 GENERAL SUPPLIES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-4XX-100-640 TEXTBOOKS				
13-4XX-100-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS - INSTRUCTION	.00	.00	.00	.00
13-4XX-200-100 OTHER SPECIAL SCHOOLS - SUPPORT SERVICES: SALARIES				
13-4XX-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-4XX-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-4XX-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-4XX-200-600 SUPPLIES AND MATERIALS				
13-4XX-200-800 OTHER OBJECTS				
TOTAL OTHER SPECIAL SCHOOLS -SUPPORT SERVICES	.00	.00	.00	.00
TOTAL OTHER SPECIAL SCHOOLS	.00	.00	.00	.00
13-601-100-101 ACCREDITED EVE/ADULT HS/POST GRAD-INSTR: SALARIES TEA				
13-601-100-106 OTHER SALARIES FOR INSTRUCTION				
13-601-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-100-610 GENERAL SUPPLIES				
13-601-100-640 TEXTBOOKS				
13-601-100-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-INSTRUCTION	.00	.00	.00	.00
13-601-200-100 ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SERVICES: S				
13-601-200-200 PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-601-200-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-601-200-500 OTHER PURCHASED SERVICES (400-500 SERIES)				
13-601-200-600 SUPPLIES AND MATERIALS				
13-601-200-800 OTHER OBJECTS				
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD-SUPPORT SVCS	.00	.00	.00	.00
TOTAL ACCREDITED EVE/ADULT HS/POST GRAD	.00	.00	.00	.00
13-602-100-101 ADULT EDUCATION-LOCAL-INSTRUCTION: SALARIES OF TEACHE	35,000.00	2,362.50	.00	32,637.50
13-602-100-106 OTHER SALARIES FOR INSTRUCTION				
13-602-100-300 PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	6,600.00	.00	.00	6,600.00
13-602-100-500 OTHER PURCHASED SERVICES (400-500 SERIES)	2,000.00	.00	.00	2,000.00
13-602-100-610 GENERAL SUPPLIES	1,000.00	.00	.00	1,000.00
13-602-100-640 TEXTBOOKS				
13-602-100-800 OTHER OBJECTS	1,000.00	.00	.00	1,000.00
TOTAL ADULT EDUCATION-LOCAL-INSTRUCTION	45,600.00	2,362.50	.00	43,237.50

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-602-200-100	ADULT EDUCATION-LOCAL-SUPPORT SERVICES: SALARIES	5,000.00	.00	.00	5,000.00
13-602-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	3,060.00	.00	.00	3,060.00
13-602-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-602-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)	9,900.00	9,823.06	.00	76.94
13-602-200-600	SUPPLIES AND MATERIALS	400.00	.00	.00	400.00
13-602-200-800	OTHER OBJECTS	1,550.00	461.00	.00	1,089.00
	TOTAL ADULT EDUCATION-LOCAL-SUPPORT SERVICES	19,910.00	10,284.06	.00	9,625.94
	TOTAL ADULT EDUCATION-LOCAL	65,510.00	12,646.56	.00	52,863.44
13-629-100-101	VOCATIONAL EVENING-LOCAL-INSTRUCTION: SALARIES OF TEA				
13-629-100-106	OTHER SALARIES FOR INSTRUCTION				
13-629-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-100-610	GENERAL SUPPLIES				
13-629-100-640	TEXTBOOKS				
13-629-100-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-629-200-100	VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES: SALARIES				
13-629-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-629-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-629-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-629-200-600	SUPPLIES AND MATERIALS				
13-629-200-800	OTHER OBJECTS				
	TOTAL VOCATIONAL EVENING-LOCAL-SUPPORT SERVICES	.00	.00	.00	.00
	TOTAL VOCATIONAL EVENING	.00	.00	.00	.00
13-631-100-101	EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTR: SALARIES TEA				
13-631-100-106	OTHER SALARIES FOR INSTRUCTION				
13-631-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
13-631-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-100-610	GENERAL SUPPLIES				
13-631-100-640	TEXTBOOKS				
13-631-100-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-INSTRUCTION	.00	.00	.00	.00
13-631-200-100	EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SERVICES: S				
13-631-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
13-631-200-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
13-631-200-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
13-631-200-600	SUPPLIES AND MATERIALS				
13-631-200-800	OTHER OBJECTS				
	TOTAL EVENING SCHOOL FOREIGN-BORN-LOCAL-SUPPORT SVCS	.00	.00	.00	.00
	TOTAL EVENING SCHOOL FOR THE FOREIGN-BORN-LOCAL	.00	.00	.00	.00
	TOTAL SPECIAL SCHOOLS	115,306.00	57,151.56	.00	58,154.44
10-000-100-56X	TRANSFER OF FUNDS TO CHARTER SCHOOLS				
	GENERAL FUND GRAND TOTAL	40,559,076.37	11,991,461.48	798,355,910.03	769,788,295.14-

PREPARED AND SUBMITTED BY:

THoefer
BOARD SECRETARY

12-10-98
DATE

GNL725 BLOOMFIELD BOARD OF EDUCATION
7/01/98 - 11/30/98 TRIAL BALANCE

SPECIAL REVENUE FUNDS 20

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	582,001.56	.00
0301	ESTIMATED REVENUES (BUDG)	3,140,096.08	.00
0302	REVENUES	.00	642,034.80
0421	ACCOUNTS PAYABLE	846,943.91	.00
0601	APPROPRIATIONS (BUDGET)	.00	3,140,096.08
0602	EXPENDITURES/EXPENSES	767,859.99	.00
0603	ENCUMBRANCES	683,399.89	.00
0753	RESERVE ENCUMBRANCES-CURR	.00	683,399.89
0770	UNRESERVED-FUND BALANCE	.00	786,910.67
6421	A/P		767,859.99
		6,020,301.43	6,020,301.43

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
11/30/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH		582,001.56
102-106	CASH EQUIVALENTS		
111	INVESTMENTS		
116	CAPITAL RESERVE ACCOUNT		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE		
142	INTERGOVERNMENTAL - FEDERAL		
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		
131	INTERFUND LOANS RECEIVABLE		
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	3,140,096.08	
302	LESS REVENUES	(642,034.80)	2,498,061.28
	TOTAL ASSETS AND RESOURCES		3,080,062.84

LIABILITIES AND FUND EQUITY

Code	Item	
	LIABILITIES:	
101	CASH OVERDRAFT	
411	INTERGOVERNMENTAL ACCOUNTS PAYABLE - STATE	
412	INTERGOVERNMENTAL ACCOUNTS PAYABLE - FEDERAL	
421	ACCOUNTS PAYABLE	(846,943.91)
431	CONTRACTS PAYABLE	
451	LOANS PAYABLE	
481	DEFERRED REVENUES	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	(846,943.91)

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
INTERIM BALANCE SHEET
11/30/98

	FUND BALANCE:				
	APPROPRIATED:				
753	RESERVE FOR ENCUMBRANCES - CURRENT YEAR			683,399.89	
754	RESERVE FOR ENCUMBRANCES - PRIOR YEAR				
	RESERVED FUND BALANCE:				
761	CAPITAL RESERVE ACCOUNT - JULY 1, 19				
604	ADD: INCREASE IN CAPITAL RESERVE				
307	LESS: BUDGETED WITHDRAWAL FROM CAPITAL RESERVE				
601	APPROPRIATIONS		3,140,096.08		
602	LESS: EXPENDITURES	(767,859.99)			
603	ENCUMBRANCES	(683,399.89)	(1,451,259.88)	1,688,836.20	
	TOTAL FUND BALANCE				2,372,236.09
	TOTAL LIABILITIES AND FUND EQUITY				1,525,292.18

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE FUND - FUND 20
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
FROM TRANSFERS				
FROM LOCAL SOURCES	.00	1,000.00	OVER	1,000.00-
FROM STATE SOURCES	1,064,580.00	141,534.00	UNDER	923,046.00
FROM FEDERAL SOURCES	1,021,874.00	499,500.80	UNDER	522,373.20
TOTAL REVENUES/SOURCES OF FUNDS	2,086,454.00	642,034.80	UNDER	1,444,419.20

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
EXPENDITURES:				
LOCAL PROJECTS:	9,722.19	.00	468.88	9,253.31
STATE PROJECTS:				
EARLY CHILDHOOD PROGRAM AID				
DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	85,970.20	141,574.02	178,921.78
DISTANCE LEARNING NETWORK AID	230,174.00	165,979.93	61,450.30	2,743.77
INSTRUCTIONAL SUPPLEMENT AID	330,948.00	81,080.40	189,187.60	60,680.00
NONPUBLIC TEXTBOOKS	51,176.00	41,911.87	7,368.54	1,895.59
NONPUBLIC AUXILIARY SERVICES	114,608.00	.00	17,148.41	97,459.59
NONPUBLIC HANDICAPPED SERVICES	129,506.00	.00	12,922.50	116,583.50
NONPUBLIC NURSING SERVICES	71,204.00	.00	.00	71,204.00
ADULT EDUCATION				
VOCATIONAL EDUCATION	195,194.65	38,701.38	5,458.55	151,034.72
OTHER SPECIAL PROJECTS	120,522.00	66,405.63	15,254.70	38,861.67
TOTAL STATE PROJECTS	1,649,798.65	480,049.41	450,364.62	719,384.62
FEDERAL PROJECTS:				
I.A.S.A. TITLE I	616,896.58	146,069.01	70,951.96	399,875.61
I.A.S.A. TITLE VI	38,133.60	116.00-	1,130.00	37,119.60
I.D.E.A. PART B (HANDICAPPED)	615,179.32	119,303.42	120,255.62	375,620.28
VOCATIONAL EDUCATION				
ADULT BASIC EDUCATION				
OTHER SPECIAL PROJECTS	128,428.98	5,808.76	6,448.37	116,171.85
TOTAL FEDERAL PROJECTS	1,398,638.48	271,065.19	198,785.95	928,787.34
TOTAL EXPENDITURES	3,058,159.32	751,114.60	649,619.45	1,657,425.27

PREPARED AND SUBMITTED BY:

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

ACCOUNT	DESCRIPTION	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-225-100-101	EARLY CHILDHOOD PROGRAM AID/INSTRUCTION/SALARIES OF T				
20-225-100-106	OTHER SALARIES FOR INSTRUCTION				
20-225-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-225-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-100-610	GENERAL SUPPLIES				
20-225-100-640	TEXTBOOKS				
20-225-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	.00	.00	.00	.00
20-225-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-225-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-225-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-225-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-225-200-110	OTHER SALARIES				
20-225-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-225-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-225-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-225-200-340	PURCHASED TECHNICAL SERVICES				
20-225-200-440	RENTALS				
20-225-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-225-200-580	TRAVEL				
20-225-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-225-200-600	SUPPLIES AND MATERIALS				
20-225-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	.00	.00	.00	.00
20-604	FACIL ACQUISIT & CONSTR SVCS:INCR EARLY CHILDHOOD CAP				
20-225-400-720	BUILDINGS				
20-225-400-731	INSTRUCTIONAL EQUIPMENT				
20-225-400-732	NON INSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL EARLY CHILDHOOD PROGRAM AID	.00	.00	.00	.00
20-226-100-101	DEMONSTRABLY EFFECTIVE PROGRAM AID/INSTRUCTION/SAL OF	265,308.00	66,192.30	207,766.32	57,541.68
20-226-100-106	OTHER SALARIES FOR INSTRUCTION				
20-226-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-226-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-100-610	GENERAL SUPPLIES				
20-226-100-640	TEXTBOOKS				
20-226-100-800	OTHER OBJECTS	.00	.00	.00	.00
	TOTAL INSTRUCTION	265,308.00	66,192.30	207,766.32	57,541.68

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-226-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-226-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-226-200-104	SALARIES OF OTHER PROFESSIONAL STAFF	113,439.00	19,777.90	19,777.90	93,661.10
20-226-200-105	SALARIES OF SECRETARIES AND CLERICAL STAFF				
20-226-200-110	OTHER SALARIES				
20-226-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	27,719.00	.00	.00	27,719.00
20-226-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-226-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-226-200-340	PURCHASED TECHNICAL SERVICES				
20-226-200-440	RENTALS				
20-226-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-226-200-580	TRAVEL				
20-226-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-226-200-600	SUPPLIES AND MATERIALS				
20-226-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	141,158.00	19,777.90	19,777.90	121,380.10
20-226-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				
20-226-400-731	INSTRUCTIONAL EQUIPMENT				
20-226-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	.00	.00	.00	.00
	TOTAL DEMONSTRABLY EFFECTIVE PROGRAM AID	406,466.00	85,970.20	227,544.22	178,921.78
20-223-200-102	DISTANCE LEARNING NETWORK AID/SUPPORT SERVICES: SAL P				
20-223-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION	18,000.00	7,460.40	17,905.00	95.00
20-223-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-223-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-223-200-110	OTHER SALARIES	25,592.00	10,660.30	25,591.00	1.00
20-223-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS				
20-223-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-223-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-223-200-340	PURCHASED TECHNICAL SERVICES				
20-223-200-440	RENTALS	130,000.00	127,353.64	127,353.64	2,646.36
20-223-200-580	TRAVEL				
20-223-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-223-200-600	SUPPLIES AND MATERIALS				
20-223-200-890	OTHER OBJECTS	36,582.00	505.59	36,580.59	1.41
	TOTAL SUPPORT SERVICES	210,174.00	145,979.93	207,430.23	2,743.77
20-223-400-720	FACILITIES ACQUISITION AND CONSTRUCTION SERVICES: BUI				

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

SPECIAL REVENUE-FUND 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
20-223-400-731	INSTRUCTIONAL EQUIPMENT	20,000.00	20,000.00	20,000.00	.00
20-223-400-732	NONINSTRUCTIONAL EQUIPMENT				
	TOTAL FACILITIES ACQUISITION AND CONSTRUCTION SERVICE	20,000.00	20,000.00	20,000.00	.00
	TOTAL DISTANCE LEARNING NETWORK AID	230,174.00	165,979.93	227,430.23	2,743.77
20-224-100-101	INSTRUCTIONAL SUPPLEMENT AID/INSTRUCTION: SALARIES TE	311,061.00	81,080.40	270,268.00	40,793.00
20-224-100-106	OTHER SALARIES FOR INSTRUCTION				
20-224-100-300	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES				
20-224-100-500	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-100-610	GENERAL SUPPLIES				
20-224-100-640	TEXTBOOKS				
20-224-100-800	OTHER OBJECTS				
	TOTAL INSTRUCTION	311,061.00	81,080.40	270,268.00	40,793.00
20-224-200-102	SUPPORT SERVICES: SALARIES OF PROGRAM DIRECTORS				
20-224-200-103	SALARIES OF SUPERVISORS OF INSTRUCTION				
20-224-200-104	SALARIES OF OTHER PROFESSIONAL STAFF				
20-224-200-105	SALARIES OF SECRETARIES AND CLERICAL ASSISTANTS				
20-224-200-110	OTHER SALARIES				
20-224-200-200	PERSONAL SERVICES - EMPLOYEE BENEFITS	19,887.00	.00	.00	19,887.00
20-224-200-320	PURCHASED PROFESSIONAL - EDUCATIONAL SERVICES				
20-224-200-330	OTHER PURCHASED PROFESSIONAL SERVICES				
20-224-200-340	PURCHASED TECHNICAL SERVICES				
20-224-200-440	RENTALS				
20-224-200-516	CONTRACTUAL SERVICES-TRANSPORTATION(OTH THAN BET HOME				
20-224-200-580	TRAVEL				
20-224-200-590	OTHER PURCHASED SERVICES (400-500 SERIES)				
20-224-200-600	SUPPLIES AND MATERIALS				
20-224-200-890	OTHER OBJECTS				
	TOTAL SUPPORT SERVICES	19,887.00	.00	.00	19,887.00
	TOTAL INSTRUCTIONAL SUPPLEMENT AID	330,948.00	81,080.40	270,268.00	60,680.00

PREPARED AND SUBMITTED BY:

T. Hoogh[illegible]
BOARD SECRETARY

12-10-98
DATE

ASSETS:

01 CASH
02-106 CASH EQUIVALENTS
05 CASH WITH FISCAL AGENTS
11 INVESTMENTS
ACCOUNTS RECEIVABLE:
32 INTERFUND
41 INTERGOVERNMENTAL - STATE
53,154 OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)
31 INTERFUND LOANS RECEIVABLE
51 BOND PROCEEDS RECEIVABLE
OTHER CURRENT ASSETS

RESOURCES:

01 ESTIMATED REVENUES
02 LESS REVENUES
TOTAL ASSETS AND RESOURCES

LIABILITIES AND FUND EQUITY

LIABILITIES:

1 CASH OVERDRAFT
1 ACCOUNTS PAYABLE
2 INTERFUND ACCOUNTS PAYABLE
1 CONTRACTS PAYABLE
2 CONSTRUCTION CONTRACTS PAYABLE - RETAINED PERCENTAGE
3 CONSTRUCTION CONTRACTS PAYABLE
1 LOANS PAYABLE
OTHER CURRENT LIABILITIES
TOTAL LIABILITIES

FUND BALANCE:

APPROPRIATED:
3 RESERVE FOR ENCUMBRANCES - CURRENT YEAR

DISTRICT OF

CAPITAL PROJECTS FUND - FUND 30
INTERIM BALANCE SHEET
11/30/98

754 RESERVE FOR ENCUMBRANCES - PRIOR YEAR
751,752,760 OTHER RESERVES
601 APPROPRIATIONS
602 LESS: EXPENDITURES
603 ENCUMBRANCES
TOTAL APPROPRIATED

UNAPPROPRIATED:

770 FUND BALANCE, JULY 1, 98
303 BUDGETED FUND BALANCE
TOTAL FUND BALANCE
TOTAL LIABILITIES AND FUND EQUITY

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

CAPITAL PROJECTS FUND - FUND 30
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
REVENUES/SOURCES OF FUNDS:				
	.00	.00		.00
	.00	.00		.00
EXPENDITURES:				
FACILITIES ACQUISITION AND CONSTRUCTION SERVICES:				
	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00

PREPARED AND SUBMITTED BY:

T Hooper
BOARD SECRETARY

12-10-98
DATE

GNL005 7/01/98 - 11/30/98 BLOOMFIELD BOARD OF EDUCATION

TRIAL BALANCE

DEBT SERVICE FUNDS 40

A/C	ACCOUNT TITLE	DEBIT	CREDIT
0101	CASH IN BANK	16,794.13	.00
0141	INTERGOVERNMENTAL A/R STA	.00	16,792.00
0301	ESTIMATED REVENUES (BUDG)	148,763.00	.00
0601	APPROPRIATIONS (BUDGET)	.00	148,763.00
0770	UNRESERVED-FUND BALANCE	.00	2.13
		165,557.13	165,557.13

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
11/30/98

ASSETS AND RESOURCES

Code	Item		
	ASSETS:		
101	CASH		16,794.13
102-106	CASH EQUIVALENTS		
105	CASH WITH FISCAL AGENTS		
111	INVESTMENTS		
121	TAX LEVY RECEIVABLE		
	ACCOUNTS RECEIVABLE:		
132	INTERFUND		
141	INTERGOVERNMENTAL - STATE	(16,792.00)	
153,154	OTHER (NET OF ESTIMATED UNCOLLECTIBLE OF $)		16,792.00
	OTHER CURRENT ASSETS		
	RESOURCES:		
301	ESTIMATED REVENUES	148,763.00	
302	LESS REVENUES		
	TOTAL ASSETS AND RESOURCES		2.13

LIABILITIES AND FUND EQUITY

Code	Item	
	LIABILITIES:	
101	CASH OVERDRAFT	
455	INTEREST PAYABLE	
441	MATURED BONDS PAYABLE	
	OTHER CURRENT LIABILITIES	
	TOTAL LIABILITIES	

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
INTERIM BALANCE SHEET
11/30/98

Code	Item			
	FUND BALANCE:			
	APPROPRIATED:			
601	APPROPRIATIONS	148,763.00		
602	LESS: EXPENDITURES	( )	148,763.00	
	UNAPPROPRIATED:			
770	FUND BALANCE, JULY 1, 98		2.13	
303	BUDGETED FUND BALANCE		( )	
	TOTAL FUND BALANCE			148,765.13
	TOTAL LIABILITIES AND FUND EQUITY			148,765.13

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DISTRICT OF BLOOMFIELD BOARD OF EDUCATION

DEBT SERVICE FUND - FUND 40
BUDGETED REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
(FOR FIVE MONTH PERIOD ENDING 11/30/98)

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	REVENUES/SOURCES OF FUNDS:				
5200	TRANSFERS FROM OTHER FUNDS	.00	.00		.00
1210	LOCAL TAX LEVY	130,006.00	.00	UNDER	130,006.00
1XXX	MISCELLANEOUS				
	TOTAL	130,006.00	.00	UNDER	130,006.00
3160	DEBT SERVICE AID TYPE II	18,756.00	16,792.00	UNDER	1,964.00
3251	ADD. STATE SCHOOL BLDG. AID - CH. 177				
3252	ADD. STATE SCHOOL BLDG. AID - CH. 10				
3253	ADD. STATE SCHOOL BLDG. AID - CH. 74				
	TOTAL	18,756.00	16,792.00	UNDER	1,964.00
	TOTAL REVENUE/SOURCES OF FUNDS	148,762.00	16,792.00	UNDER	131,970.00

	USES OF FUNDS:	APPROPRIATIONS	EXPENDITURES	AVAILABLE BALANCE
	DEBT SERVICE - REGULAR			
701-510-830	INTEREST	33,389.00	.00	33,389.00
701-510-910	REDEMPTION OF PRINCIPAL	115,374.00	.00	115,374.00
701-501-920	AMOUNTS PAID INTO SINKING FUND			
	TOTAL	148,763.00	.00	148,763.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 177			
702-510-830	INTEREST			
702-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
703-510-830	INTEREST			
703-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	ADDITIONAL STATE SCHOOL BLDG. AID - C. 10			
704-510-830	INTEREST			
704-510-910	REDEMPTION OF PRINCIPAL			
	TOTAL	.00	.00	.00
	TOTAL USES OF FUNDS BEFORE TRANSFERS	148,763.00	.00	148,763.00
000-520-930	TRANSFERS TO OTHER FUNDS			
	TOTAL USES OF FUNDS	148,763.00	.00	148,763.00

PREPARED AND SUBMITTED BY:

T Hooper
RETARY

12-10-98
DATE

Resolution 445

"RESOLVED, that the Bloomfield Board of Education pursuant to N.J.A.C. 6:20:2A.10(e) does certify that the Board Secretary's Report for November 30, 1998 does not reflect any over-expenditures in any accounts based upon the appropriation balances reflected in the Report and on the advice of district officials."

CERTIFICATION
OF THE BOARD SECRETARY

I, THOMAS E. HOOPER, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no account shown on the Report of the Board Secretary, dated November 30, 1998 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education policy pursuant to N.J.A.C. 6:20.2A.10(d). This certification does not extend to any purchases and commitments made in violation of the aforementioned Board policies or state laws and regulations.

Thomas E Hooper

Thomas E. Hooper

12-10-98

Date

Resolution 446

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the November 30, 1998 Financial Report of the Treasurer of School Monies."

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
District of Bloomfield, NJ

All Funds

For the Month Ending: NOV 30, 1998

	FUNDS	(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
		CASH REPORT			
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10	$6,681,406.31	$3,826,585.30	$4,103,196.46	$6,404,795.15
2	Special Revenue Fund - Fund 20	$720,079.76	$81,884.60	$219,962.80	$582,001.56
3	Capital Projects Fund - Fund 30	$0.00	$0.00	$0.00	$0.00
4	Debt Service Fund - Fund 40	$16,794.13	$0.00	$0.00	$16,794.13
5	**Total Governmental Funds (Lines 1 thru 4)**	$7,418,280.20	$3,908,469.90	$4,323,159.26	$7,003,590.84
6	**Enterprise Fund (Fund 5X)**	$314,302.79	$64,427.96	$108,432.94	$270,297.81
	TRUST AND AGENCY FUNDS (Fund 6X)				
7	Payroll	$717,162.68	$1,838,782.89	$2,131,427.52	$424,518.05
8	Payroll Agency	$311,832.62	$1,790,957.05	$1,076,157.36	$1,026,632.31
9	Other (attach list)	$0.00	$0.00	$0.00	$0.00
10	**Total Trust & Agency Funds (Lines 7 thru 9)**	$1,028,995.30	$3,629,739.94	$3,207,584.88	$1,451,150.36
11	**Total All Funds (Lines 5, 6, and 10)**	$8,761,578.29	$7,602,637.80	$7,639,177.08	$8,725,039.01

Prepared and Submitted by:

Wayne Hartmann

Treasurer of School Monies

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	NOV 30 1998
Fund (s)	All Governmental Funds

Prepared by
Date

Line	Item	Date	Amount			
1	**Balance per Bank**					$7,924,743.91
	Reconciling Items					
	Additions					
	Deposits in Transit					
		Date	Amount			
2a						
2b						
2c						
2d						
2	**Total D.I.T.'s**			$0.00		
3	**Total Additions**				$0.00	
	Deductions					
	Outstanding Checks					
4	(Attach list)			($650,855.26)		
5	OUTSTANDING INVESTMENT NOV 1998 Other (Explain)			$0.00		
6	**Total Deductions**				($650,855.26)	
7	**Net Reconciling Items**					($650,855.26)
8	**Adjusted Balance per Bank as of: NOV 30, 1998**					* $7,273,888.65
9	**Balance per Board Secretary's Records as of : NOV 30,1998**					$7,273,888.65
	Reconciling Items					
	Additions					
10	Interest Earned			$0.00		
11	Other (Explain)			$0.00		
12	**Total Additions**				$0.00	
	Deductions					
13	Bank Charges			$0.00		
14	Other (Explain)			$0.00		
15	**Total Deductions**				$0.00	
16	**Net Reconciling Items**					$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998**					* $7,273,888.65

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Outstanding Checks general acct

Number	date	Amount
11854	08/26/97	$86.29
12119	09/23/97	$4,200.00
12537	10/28/97	$34.44
12666	10/28/97	$15.00
12876	10/28/97	$210.00
13234	11/25/97	$1,966.75
13788	01/13/98	$35.00
13801	01/13/98	$136.32
13872	01/27/98	200.00
13960	01/27/98	125.00
14066	01/27/98	168.71
14389	02/24/98	45.45
14737	02/24/98	45.00
15178	04/01/98	$22.50
15463	04/28/98	$50.00
15482	04/28/98	$20.00
15529	04/28/98	$45.00
16061	05/26/98	$10.00
16181	05/26/98	$88.00
16507	06/29/98	$617.44
16543	06/29/98	$675.00
16626	06/29/98	339.57
16666	06/29/98	285
16667	06/29/98	$280.00
16668	06/29/98	$82.50
16669	06/29/98	$418.15
16670	06/29/98	$337.50
16671	06/29/98	$675.00
16686	06/29/98	$337.50
16774	06/29/98	$40.00
16782	06/29/98	$80.00
16902	06/29/98	$2,498.50
16994	07/30/98	$2,500.00
16998	07/30/98	$150.00
17124	07/30/98	$360.00
17193	08/14/98	$891.16
17194	08/14/98	$37,570.57
17196	08/20/98	$13.22
17197	08/20/98	$898.85
17204	08/20/98	$1,209.93
17205	08/20/98	$626.00
17212	08/20/98	$276.00
17227	08/20/98	$6,979.53
17246	08/25/98	$402.32
17255	08/25/98	$45,114.75
17275	08/25/98	$1,850.00
17281	08/25/98	$141.38
17309	08/25/98	$1,453.64
17313	08/25/98	$1,367.15
17341	08/25/98	$141.90
17433	08/25/98	$77.35
17440	08/25/98	$270.00
17445	08/25/98	$328.11
17457	08/25/98	$3,628.58
17458	08/25/98	$5,638.30
17462	08/25/98	$50.00
17471	09/08/98	$800.00
17510	09/21/98	$236.75
17561	09/22/98	$79.00
17709	09/22/98	$1,380.00
BILL LIST 10/20/98		
chk 17828		$4,765.38
chk 17829		$1,240.00
chk 17837		$129.00
chk # 17899		$46.80
chk # 17957		$340.57
chk# 17979		$15.00
chk# 18006		$322.00
chk# 18069		$79.00
chk# 18101		$129.00
10/19/98 bill list		
chk#18220		$2,498.50
11/6/98 bill list		
chk# 18290		$32.00
chk# 18291		$31,472.50
Manual chks dee 11/25/98		
chk#18707		$2,674.60
chk# 18708		$39,253.16
chk# 18709		$42,434.06
chk# 18710		$234,609.97
totals		$650,855.26

Bank Name | PNC Bank
Account Number | 81-0129-9001
Statement Date | NOV 30 1998
Fund (s) | General - 10

Prepared by:
Date:

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit — Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: NOV 30, 1998**			*
9	**Balance per Board Secretary's Records as of : NOV 30, 1998**			** $6,404,795.15
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998**			* $6,404,795.15

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
NOV 30, 1998	
Fund (s)	Special Revenue - 20

Prepared by

Date:

Line	Item				
1	**Balance per Bank** **See Page 3**				
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**				
3	**Total Additions**				
	Deductions				
	Outstanding Checks				
4	(Attach list)				
5	Other (Explain)				
6	**Total Deductions**				
7	**Net Reconciling Items**				
8	**Adjusted Balance per Bank as of: NOV 30, 1998,** *				
9	**Balance per Board Secretary's Records as of : NOV 30,1998** **				$582,001.56
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998** *				$582,001.56

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9001
Statement Date	NOV 30, 1998
Fund (s)	Capital Projects - 30

Prepared by:
Date:

Line	Item			
1	Balance per Bank — See Page 3			
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: NOV 30, 1998** *			
9	**Balance per Board Secretary's Records as of: NOV 30, 1998** **			$0.00
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998** *			$0.00

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank	Prepared by:	
Account Number	81-0129-9001	Date:	
Statement Date	NOV 30 1998		
Fund (s)	Debt Service - 40		

Line	Item			
1	**Balance per Bank** **See Page 3**			
	Reconciling Items			
	Additions			
	Deposits in Transit			
	Date / Amount			
2a				
2b				
2c				
2d				
2	**Total D.I.T.'s**			
3	**Total Additions**			
	Deductions			
	Outstanding Checks			
4	(Attach list)			
5	Other (Explain)			
6	**Total Deductions**			
7	**Net Reconciling Items**			
8	**Adjusted Balance per Bank as of: NOV 30, 1998**			*
9	**Balance per Board Secretary's Records as of : NOV 30, 1998**			** $16,794.13
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998**			* $16,794.13

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Bank Name	PNC Bank
Account Number	81-0129-9028
Statement Date	NOV 30, 1998
Fund	payroll

Prepared by:
Date:

Line	Item			
1	**Balance per Bank**			$424,518.05
	Reconciling Items			
	Additions			
	Deposits in Transit (Date / Amount)			
2a				
2b				
2c				
2d				
2	**Total DIT**			
3	**Total Additions**		$0.00	
	Deductions			
	Outstanding Checks			
4	(Attach list)	($426,810.41)		
5	Other (Explain) Audit Adjustment			
6	**Total Deductions**		($426,810.41)	
7	**Net Reconciling Items**			($426,810.41)
8	**Adjusted Balance per Bank as of: NOV 30, 1998**			* $424,518.05
9	**Balance per Board Secretary's Records as of : NOV 30, 1998**			** $424,518.05
	Reconciling Items			
	Additions			
10	Interest Earned	$0.00		
11	Other (Explain)	$0.00		
12	**Total Additions**		$0.00	
	Deductions			
13	Bank Charges	$0.00		
14	Other (Explain)	$0.00		
15	**Total Deductions**		$0.00	
16	**Net Reconciling Items**			$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998**			* $424,518.05

* Line 8 MUST EQUAL line 17.
** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

November 1998
OUTSTANDING CHECKS
Payroll 8101299028

Check Number		AMOUNT
65161		11.84
65295		45.84
65794		87.52
67548		340.58
68910		3.31
69511		14.85
70088		278.66
70108		23.69
70155		29.72
72222		29.92
72639		1,836.84
73664		29.92
73896		57.37
75669		67.82
76190		29.92
76194		14.96
76284		46.44
76285		203.46
76343		247.70
76353		619.25
76354		623.50
76376		319.65
76533		689.49
76538		90.93
76561		210.12
76643		1,126.46
76793		1,155.43
76837		14.96
76849		55.88
76855		14.96
76899		14.96
76922		14.96
76923		14.96
76955		14.96
76956		14.96
77044		67.82
77046		169.54
77192		677.16
77194		263.76
77230		689.49
77259		210.12
77273		111.28
77383		1,727.46
77444		343.62
77491		1,029.40
77492		416.79
77516		24.91
77539		424.91
77543		118.46
77553		14.96
77554		14.96
77557		133.43
77570		35.54
77576		31.43
77596		14.96
77602		78.58
77603		11.84
77616		11.84
77620		14.96
77629		14.96
77645		42.72
77655		14.96
77671		14.96
77674		14.96
77680		14.96
77681		71.97
77683		2,484.94
77696		14.96
77717		2,730.93
77721		68.94
77732		64.04
77735		1,029.17
77737		336.66
77745		33.91
77747		416.07
77761		99.05
77773	77796	3,112.86
78050	78484	401,196.38
TOTAL		426,810.41

Bank Name	PNC Bank
Account Number	81-0129-7137
Statement Date	NOV 30 1998
Fund(s)	Payroll Agency

Prepared by

Date

Line	Item				
1	**Balance per Bank**				$1,026,632.31
	Reconciling Items				
	Additions				
	Deposits in Transit				
	Date	Amount			
2a					
2b					
2c					
2d					
2	**Total D.I.T.'s**		$0.00		
3	**Total Additions**			$0.00	
	Deductions				
	Outstanding Checks				
4	(Attach list)		($160,037.83)		
5	Other (Explain)				
6	**Total Deductions**			($160,037.83)	
7	**Net Reconciling Items**				$160,037.83
8	**Adjusted Balance per Bank as of: NOV 30 , 1998**			*	$1,026,632.31
9	**Balance per Board Secretary's Records as of : NOV 30, 1998**			**	$1,026,632.31
	Reconciling Items				
	Additions				
10	Interest Earned		$0.00		
11	Other (Explain)		$0.00		
12	**Total Additions**			$0.00	
	Deductions				
13	Bank Charges		$0.00		
14	Other (Explain)		$0.00		
15	**Total Deductions**			$0.00	
16	**Net Reconciling Items**				$0.00
17	**Adjusted Board Secretary's Balance as of: NOV 30, 1998**			*	$1,026,632.31

* Line 8 MUST EQUAL line 17.

** If for a general fund, special revenue fund, capital projects fund or debt service fund, must agree with amount per board secretary's report.

Payroll Agency Account
Outstanding Checks
November 1998

2229	3.78
2518	14.03
2552	1,385.37
2560	98,565.00
2561	60069.65
Total	160,037.83

Resolution 447

"RESOLVED, that the Bloomfield Board of Education accepts and affixes to the minutes of this meeting, the October 31, 1998 Financial Reports for the Student Activity and Athletic Accounts.

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 121,983.34
Outstanding checks (List Attached)	- 16,926.72
Other Adjustments (Prior approval needed)	
Cash Balance	$ 105,056.62

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 105,056.62
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by: KC 12/9/98
Date:
Date: 12/9/98
Date: 12/10/98

OUTSTANDING CHECKS - OCTOBER 1998

(HIGH SCHOOL)

CHECK #	Amount
2769	35.00
3642	50.00
3693	13.50
3724	300.00
3791	7.00
3457	10.00
6624	24.20
6656	75.00
6659	75.00
6527	75.00
6552	150.00
6751	35.00
6926	200.00
7139	6.00
7174	1,104.00
7172	198.72
7209	100.00
~~7241~~	~~16.00~~
7254	99.20
7261	250.00
7252	475.00
7259	32.67
7260	5,297.80
7256	3,555.00
7262	393.00
7264	110.00
7265	110.00
7266	110.00
7267	110.00
7268	110.00
7269	200.00
7270	200.00
7271	200.00
7272	200.00
7274	2,550.00
7276	49.88
7273	374.75
7243	35.00
7141	6.00
TOTAL	16,926.72

BLOOMFIELD BOARD OF EDUCATION | BLOOMFIELD ADMIN BLDG

CASH RECEIPTS AND DISBURSEMENTS RECORD 10/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD N.J. 07003 | Page 1

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						11445.08
10/30/98	R23456	INSTRUMENTAL	INSTRUMENTAL	2A	0.00	0.00	0.00	11445.08
		TOTALS:			0.00	0.00	0.00	11445.08

BLOOMFIELD BOARD OF EDUCATION | BLOOMFIELD HIGH SCHOOL ACTIVITY ACCT

CASH RECEIPTS AND DISBURSEMENTS RECORD 10/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD N.J.07003 | Page 2

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		CONTINUED						
		BALANCE BROUGHT FORWARD						98294.13
10/27/98	C7267	TRAFFIC CONTROL	MARCHING BAND CONTEST	7A	0.00	110.00	0.00	98184.13
10/27/98	C7268	TRAFFIC CONTROL	MARCHING BAND CONTEST	7A	0.00	110.00	0.00	98074.13
10/27/98	C7269	JUDGING	MARCHING BAND CONTEST	7A	0.00	200.00	0.00	97874.13
10/27/98	C7270	JUDGING	MARCHING BAND CONTEST	7A	0.00	200.00	0.00	97674.13
10/27/98	C7271	JUDGING	MARCHING BAND CONTEST	7A	0.00	200.00	0.00	97474.13
10/27/98	C7272	JUDGING	MARCHING BAND CONTEST	7A	0.00	200.00	0.00	97274.13
10/28/98	C7274	102 DINNERS	D. GILBERT'S RETIREMENT	30A	0.00	2550.00	0.00	94724.13
10/30/98	c7263	CASH FOR BAND FESTIVAL	BAND FESTIVAL	7A	0.00	750.00	0.00	93974.13
10/30/98	C7276	REIMBURSEMENT-PETTY CASH	REIMBURSEMENT-PETTY CASH	32A	0.00	49.88	0.00	93924.25
10/30/98	C7273	CONCESSION STAND FOOD	MARCHING BAND CONTEST	7A	0.00	374.75	0.00	93549.50
10/30/98	R67890	INTEREST	INTEREST	37A	62.04	0.00	0.00	93611.54
		TOTALS:			14496.04	17624.26	0.00	93611.54

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						96739.76
10/ 1/98	B11111	ORCHESTRA FUND	ORCHESTRA FUND	50A	0.00	0.00	-12.67	96727.09
10/ 1/98	B11111	CHOIR FUND	CHOIR FUND	15A	0.00	0.00	12.67	96739.76
10/ 1/98	C7254	CHOIR MUSIC	CHOIR MUSIC	15A	0.00	99.20	0.00	96640.56
10/ 1/98	C7251	REFRESHMENTS	REFRESHMENTS DORIS GILBERT	30A	0.00	226.71	0.00	96413.85
10/ 1/98	C7261	STUDENT WORKSHOP	STUDENT WORKSHOP	98A	0.00	250.00	0.00	96163.85
10/ 2/98	C7242	REIMBURSEMENT-D. GILBERT	REIMBURSEMENT-D. GILBERT	30A	0.00	70.00	0.00	96093.85
10/ 5/98	C7243	REIMBURSEMENT-D. GILBERT	REIMBURSEMENT-D. GILBERT	30A	0.00	35.00	0.00	96058.85
10/ 5/98	C7244	REIMBURSEMENT-D. GILBERT	REIMBURSEMENT-D. GILBERT	30A	0.00	70.00	0.00	95988.85
10/ 5/98	C7245	REIMBURSEMENT-D. GILBERT	REIMBURSEMENT-D. GILBERT	30A	0.00	35.00	0.00	95953.85
10/ 5/98	C7246	REIMBURSEMENT-D. GILBERT	REIMBURSEMENT-D. GILBERT	30A	0.00	60.00	0.00	95893.85
10/ 6/98	R07029	KEY CLUB	KEY CLUB	40A	64.00	0.00	0.00	95957.85
10/ 6/98	R07030	EXPLORING CHILD PRE K	EXPLORING CHILD PRE K	72A	50.00	0.00	0.00	96007.85
10/ 6/98	R07032	D GILBERT RETIREMENT	D GILBERT RETIREMENT	30A	680.00	0.00	0.00	96687.85
10/ 7/98	C7253	2 PLAQUES DORIS RETIRE	PARTY	30A	0.00	93.00	0.00	96594.85
10/ 9/98	RC-07033	RULE OUT HATE	RULE OUT HATE	18A	100.00	0.00	0.00	96694.85
10/ 9/98	RC-07034	INSTRUMENTAL RENTAL	INSTRUMENTAL RENTAL	17A	50.00	0.00	0.00	96744.85
10/ 9/98	R07035	EXPLORING CHILDHOOD PRE K	EXPLORING CHILDHOOD PRE K	72A	250.00	0.00	0.00	96994.85
10/ 9/98	RC-07036	CHOIR FUND	CHIOR FUND	15A	2190.00	0.00	0.00	99184.85
10/13/98	C7252	ADVERTISING SIGNS	ATHLETIS ADVERTISING	51A	0.00	475.00	0.00	98709.85
10/16/98	RC-07031	RULE OUT HATE	RULE OUT HATE	18A	375.00	0.00	0.00	99084.85
10/16/98	C7257	KEY CLUB TRIP	GREAT ADVENTURE TRIP	40A	0.00	1100.00	0.00	97984.85
10/18/98	C7258	KEY CLUB BOOK SOX SALE	KEY CLUB BOOK SOX SALE	40A	0.00	719.25	0.00	97265.60
10/19/98	15	CHOIR	TRANSFER FROM CHOIR	15A	0.00	0.00	-120.00	97145.60
10/19/98	15	27	TRANSFER TO DRAMA	27A	0.00	0.00	120.00	97265.60
10/20/98	R07037	TESTING PROGRAM	PSAT	64A	3558.00	0.00	0.00	100823.60
10/20/98	R07038	RULE OUT HATE	RULE OUT HATE	18A	425.00	0.00	0.00	101248.60
10/20/98	R07039	BUS TICKETS	BUS TICKETS	86A	800.00	0.00	0.00	102048.60
10/20/98	R07040	INSTRUMENTAL RENTAL	INSTRUMENTAL RENTAL	17A	25.00	0.00	0.00	102073.60
10/20/98	R07041	EXPLORING CHILDHOOD	EXPLORING CHILDHOOD	72A	25.00	0.00	0.00	102098.60
10/20/98	R07042	GENERAL ACCOUNT	GENERAL ACCOUNT	32A	4.00	0.00	0.00	102102.60
10/20/98	C7259	REIMBURSEMENT	SEPT. PETTY CASH REIMBURSE	32A	0.00	32.67	0.00	102069.93
10/23/98	C7260	CAP & GOWNS	CAP & GOWNS	96A	0.00	5297.80	0.00	96772.13
10/23/98	C7256	TESTING FOR 395 STUDENTS	PSAT COLLEGE BOARD TESTING	64A	0.00	3555.00	0.00	93217.13
10/25/98	C7255	CHOIR	CHOIR	15A	0.00	38.00	0.00	93179.13
10/27/98	C7262	AWARDS - MARCHING CONTEST	AWARDS - MARCHING FESTIVAL	7A	0.00	393.00	0.00	92786.13
10/27/98	R07043	P.E. EQUIPMENT	P.E. EQUIPMENT	52A	107.00	0.00	0.00	92893.13
10/27/98	R07044	SADD	SADD	74A	135.00	0.00	0.00	93028.13
10/27/98	R07045	FBLA	FBLA	26A	2322.00	0.00	0.00	95350.13
10/27/98	R07046	KEY CLUB	KEY CLUB	40A	3274.00	0.00	0.00	98624.13
10/27/98	C7264	TRAFFIC CONTROL	MARCHING BAND CONTEST	7A	0.00	110.00	0.00	98514.13
10/27/98	C7265	TRAFFIC CONTROL	MARCHING BAND CONTEST	7A	0.00	110.00	0.00	98404.13
10/27/98	C7266	TRAFFIC CONTROL	MARCHING BAND CONTEST	7A	0.00	110.00	0.00	98294.13

CONTINUED

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 19,654.75
Outstanding checks (List Attached)	- 1,187.28
Other Adjustments (Prior approval needed)	
Cash Balance	$ 18,467.47

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 18,467.47
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

KC Date: 12/9/98
B Date: 12/9/98
TSD Date: 12/10/98

OUTSTANDING CHECKS - OCTOBER 1998
ELEMENTARY

#2601	19.20
2643	129.94
3152	91.00
3205	50.00
3351	23.99
3348	23.48
3353	425.00
3354	42.69
3355	53.00
3356	33.98
3352	295.00
	1,187.28

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD ELEM.ACTIVITY ACCT

CASH RECEIPTS AND DISBURSEMENTS RECORD 10/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD N.J 07003

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						18575.52
10/ 1/98	C3349	PETTY CASH REIMB	PETTY CASH REIMB	9A	0.00	29.31	0.00	18546.21
10/ 1/98	C3351	PETTY CASH REIMB	PETTY CASH REIMB	5A	0.00	23.99	0.00	18522.22
10/ 2/98	C3348	PETTY CASH REIMBURSEMENT	PETTY CASH	1A	0.00	23.48	0.00	18498.74
10/ 2/98	C3350	PETTY CASH REIMB	PETTY CASH REIMB	2A	0.00	44.29	0.00	18454.45
10/ 8/98	RC21661	INSTRUMENTAL RENTAL	INSTRUMENTAL RENTAL	2F	100.00	0.00	0.00	18554.45
10/ 9/98	C3353	FIELD TRIP - GRADE 6	FIELD TRIP - BEAR MOUNTAIN	1E	0.00	425.00	0.00	18129.45
10/13/98	R20998	FIELD TRIP	GRADE 6 FIELD TRIP	1E	425.00	0.00	0.00	18554.45
10/16/98	R20999	FIELD TRIP	GRADE 5 FIELD TRIP	1E	295.00	0.00	0.00	18849.45
10/22/98	R21662	TELEPHONE	TELEPHONE	2C	42.69	0.00	0.00	18892.14
10/22/98	C3354	TELEPHONE	TELEPHONE	2C	0.00	42.69	0.00	18849.45
10/22/98	C3355	NJ MATHEMATICS LEAGUE	5TH & 6th GRADES	8A	0.00	53.00	0.00	18796.45
10/25/98	C3352	FEILD TRIP BRONX ZOO	FIELD TRIP BRONX ZOO	1E	0.00	295.00	0.00	18501.45
10/30/98	C3356	REIMBURSEMENT - PETTY CASH	REIMBURSEMENT FOR OCTOBER	5A	0.00	33.98	0.00	18467.47
		TOTALS:			862.69	970.74	0.00	18467.47

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

Monthly Activity Account Reconciliation Form

MONTH/YEAR October, 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 32,035.18
Outstanding checks (List Attached)	- 1,790.79
Other Adjustments (Prior approval needed)	
Cash Balance	$ 30,244.39

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$ 30,244.39
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:
KC Date: 12/9/98
PB Date: 12/9/98
T&J Date: 12/10/98

OUTSTANDING CHECKS - OCTOBER 1998
MIDDLE SCHOOL

Check	Amount
#2747	36.85
2749	36.85
1634	4.30
2481	26.00
2483	26.00
2301	4.91
2857	34.48
2918	750.00
3565	11.00
3643	13.40
3917	50.00
3925	212.50
3926	212.50
3935	23.50
3933	161.50
3934	187.00
	1,790.79

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD N.J. 07003

CASH RECEIPTS AND DISBURSEMENTS RECORD 10/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		BALANCE BROUGHT FORWARD						24615.32
10/ 2/98	C3924	REGISTRATION FEE	NAT. GEOGRAPHY BEE CONTEST	1A	0.00	30.00	0.00	24585.32
10/ 2/98	C3925	MUSIC DEPT. CLASS TRIP	CLASS TRIP/RADIO CITY	14A	0.00	212.50	0.00	24372.82
10/ 2/98	RC-23070	GIRLS GYM	GIRLS GYM	4A	102.00	0.00	0.00	24474.82
10/ 2/98	C3927	ROGATE	REGISTRATION	6A	0.00	95.00	0.00	24379.82
10/ 2/98	C3928	TAYLOR PUBLISHING COMPANY	JUNE 98 YEARBOOK	6A	0.00	2485.81	0.00	21894.01
10/ 2/98	C3929	PLOCH HOME AND GARDEN	SUPPLIES	22A	0.00	19.75	0.00	21874.26
10/ 2/98	C3930	PLOCH HOME AND GARDEN	SUPPLIES	22A	0.00	191.55	0.00	21682.71
10/ 2/98	C3931	BROOKSIDE GARDEN CENTER	SUPPLIES	22A	0.00	52.50	0.00	21630.21
10/ 2/98	RC-23072	GIRLS GYM	GIRLS GYM	4A	276.00	0.00	0.00	21906.21
10/ 2/98	C3923	CLASS TRIP/CHAMBER THEATER	CLASS TRIP/CHAMBER THEATER	14A	0.00	1149.75	0.00	20756.46
10/ 6/98	RC-23073	GIRLS GYM	GIRLS GYM	4A	550.00	0.00	0.00	21306.46
10/ 6/98	RC-23074	GIRLS GYM	GIRLS GYM	4A	257.00	0.00	0.00	21563.46
10/ 8/98	RC-23075	BOYS GYM	BOYS GYM	3A	434.00	0.00	0.00	21997.46
10/ 8/98	R23076	BOYS GYM	BOYS GYM	3A	993.00	0.00	0.00	22990.46
10/14/98	RC-23064	RC-23064	GIRLS GYM	4A	0.00	0.00	0.00	22990.46
10/14/98	RC-23066	GIRLS GYM	GIRLS GYM	4A	0.00	0.00	0.00	22990.46
10/19/98	C3932	PLOCH HOME AND GARDEN	SUPPLIES	22A	0.00	132.46	0.00	22858.00
10/20/98	C3926	MUSIC DEPT. CLASS TRIP	CLASS TRIP TO RADIO CITY	14A	0.00	212.50	0.00	22645.50
10/21/98	C3935	TRANSPORTATION-VEST PUPILS	VEST PUPILS TO PLOCH	22A	0.00	23.50	0.00	22622.00
10/22/98	C3933	BALANCE - MUSIC DEPT. TRIP	MUSIC DEPART. FIELD TRIP	14A	0.00	161.50	0.00	22460.50
10/23/98	R23077	BOYS GYM	BOYS GYM	3A	106.00	0.00	0.00	22566.50
10/23/98	R23078	BOYS GYM	BOYS GYM	3A	98.00	0.00	0.00	22664.50
10/23/98	R23079	BOYS GYM	BOYS GYM	3A	117.00	0.00	0.00	22781.50
10/23/98	R23082	GIRLS GYM	GIRLS GYM	4A	90.00	0.00	0.00	22871.50
10/23/98	R2083	BOYS GYM	BOYS GYM	3A	70.00	0.00	0.00	22941.50
10/23/98	R23084	VEST	VEST	22A	85.50	0.00	0.00	23027.00
10/23/98	R23085	GENERAL	GENERAL	1A	10.00	0.00	0.00	23037.00
10/23/98	R23086	FIELD TRIP	FIELD TRIP	14A	102.50	0.00	0.00	23139.50
10/23/98	R23087	VEST	VEST	22A	155.25	0.00	0.00	23294.75
10/23/98	R23088	GIRLS GYM	GIRLS	4A	621.00	0.00	0.00	23915.75
10/23/98	R23089	GIRLS GYM	GIRLS GYM	4A	315.00	0.00	0.00	24230.75
10/23/98	R23090	BOYS GYM	BOYS GYM	3A	408.00	0.00	0.00	24638.75
10/23/98	R23091	GIRLS GYM	GIRLS	4A	413.00	0.00	0.00	25051.75
10/23/98	R23080	FIELD TRIPS	FIELD TRIPS	14A	212.50	0.00	0.00	25264.25
10/23/98	R23081	FIELD TRIPS	FIELD TRIPS	14A	381.50	0.00	0.00	25645.75
10/23/98	C3934	BUTTON SHELLS	VEST PROGRAM	22A	0.00	187.00	0.00	25458.75
10/27/98	R23092	BUS TICKETS	BUS TICKETS	15A	359.00	0.00	0.00	25817.75
10/27/98	R23093	FIELD TRIP	FIELD TRIP	14A	62.00	0.00	0.00	25879.75
10/27/98	R23094	FIELD TRIP	FIELD TRIP	14A	707.00	0.00	0.00	26586.75
10/27/98	R23095	FIELD TRIP	FIELD TRIP	14A	528.00	0.00	0.00	27114.75
10/27/98	R23096	TEAMS	TEAMS	20A	74.00	0.00	0.00	27188.75
10/27/98	R23106	TEAMS	TEAMS	20A	158.00	0.00	0.00	27346.75

CONTINUED

BLOOMFIELD BOARD OF EDUCATION

BLOOMFIELD N.J. 07003

CASH RECEIPTS AND DISBURSEMENTS RECORD 10/98
CONTROL ACCOUNT--OVERALL RECORDS

BLOOMFIELD MIDDLE SCHOOL ACTIVITY ACCT

Date	Receipt or Check #	Description	Explanation	Account	Receipts	Disbursements	Net Transfers	Balance
		CONTINUED						
		BALANCE BROUGHT FORWARD						27346.75
10/27/98	R23107	TEAMS	TEAMS	20A	146.00	0.00	0.00	27492.75
10/27/98	R23108	MAGAZINE SALES	MAGAZINE SALES	7A	1873.83	0.00	0.00	29366.58
10/27/98	R23097	VEST	VEST	22A	90.55	0.00	0.00	29457.13
10/27/98	R23098	VEST	VEST	22A	250.00	0.00	0.00	29707.13
10/27/98	R23099	VEST	VEST	22A	131.75	0.00	0.00	29838.88
10/27/98	R23100	TEAMS	TEAMS	20A	2.00	0.00	0.00	29840.88
10/27/98	R23101	TEAMS	TEAMS	20A	10.00	0.00	0.00	29850.88
10/27/98	R23102	TEAMS	TEAMS	20A	132.00	0.00	0.00	29982.88
10/27/98	R23103	TEAMS	TEAMS	20A	124.00	0.00	0.00	30106.88
10/27/98	R23105	TEAMS	TEAMS	20A	132.00	0.00	0.00	30238.88
10/27/98	R23104	TEAMS	TEAMS	20A	5.51	0.00	0.00	30244.39
		TOTALS:			10582.89	4953.82	0.00	30244.39

BLOOMFIELD PUBLIC SCHOOLS
Bloomfield, New Jersey

ATHLETIC ACCOUNT - MONTHLY RECONCILIATION

MONTH/YEAR October 1998

Elementary/Middle/High

(Circle Appropriate Level)

Bank Balance (Reflected on statement/passbook)

Bank Statement Balance (End of Listed Month)	$ 7,900.00
Outstanding checks (List Attached)	-(3,338.00)
Other Adjustments (Prior approval needed)	
Cash Balance	$ 4,562.00

Book Balance (Reflected on Computer Run)

End of Month Total Balance (Listing by account reflected on attached print-out)	$
Account Balance Adjustments (Prior approval needed)	
Adjusted Account Balance	$

Reviewed by:

SRL	Date: 12/1/98
RB	Date: 12/4/98
[illegible]	Date: 12/10/98

BOARD OF EDUCATION
ATHLETIC ACCOUNT RECONCILIATION FOR THE MONTH
OF OCTOBER 1998

Check Number	Amount	Check Number	Amount
6822	$35.00	11882	$42.00
7211	$50.00	11883	$42.00
7564	$35.00	11884	$42.00
8689	$125.00	11885	$42.00
11608	$59.00	11887	$56.00
11631	$90.00	11890	$42.00
11633	$52.00	11891	$42.00
11647	$90.00	11892	$52.00
11648	$90.00	11894	$52.00
11651	$56.00	11895	$52.00
11662	$59.00	11896	$56.00
11665	$59.00	11897	$42.00
11719	$80.00	11898	$42.00
11760	$56.00	11899	$42.00
11773	$59.00	11900	$52.00
11786	$52.00	11901	$52.00
11814	$102.00	11902	$80.00
11815	$80.00	11903	$150.00
11816	$80.00	11904	$75.00
11825	$52.00	11905	$75.00
11833	$42.00	11906	$75.00
11840	$52.00	11772	$59.00
11844	$56.00		
11845	$56.00	Total Checks Outstanding	$3338.00
11847	$42.00		
11851	$42.00		
11853	$42.00		
11854	$52.00		
11856	$42.00		
11858	$59.00		
11861	$59.00		
11870	$75.00		
11875	$52.00		
11876	$42.00		

Resolution 448

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional services contract with LAN Associates, Hawthorne, NJ to provide architectural services for the building additions and alterations approved at the Special Election held on November 24, 1998 at a fixed design fee of $720,000 and construction observation services for the sites/projects listed at hourly rates, per the proposal submitted with the amount at each site not to exceed: Berkeley School ($22,000), Brookdale School ($2,500), Carteret School ($18,900), Demarest School ($7,100), Fairview School ($21,000), Franklin School ($7,100), Oak View School ($13,000), Watsessing School ($21,000); and

BE IT FURTHER RESOLVED, that the Superintendent of Schools, Business Administrator/Board Secretary and Board President are authorized to sign any necessary documents to effectuate this agreement."

Resolution 449

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Frank's Truck Center, Inc. of Lyndhurst, NJ, for the purchase of one (1) 1999 GMC Cargo Van, per specifications, in the amount of $17,299.00 per Base Bid #2 received on November 23, 1998 - cost includes a trade in of a 1978 GMC van."

Bloomfield Board of Education
155 Broad Street
Bloomfield, New Jersey 07003

Purchase of One 1999 Chevrolet G2500 Cargo Van (or Equal)
Monday, November 23, 1998
11:00 a.m.

Bid Sheet

Contractor	Bid Sec.	Dis-Closure	Non-Collusion	Affirm. Action	Base Bid #1 (Without T-I0	Base Bid #2 (With T-I)
Burns Pontiac & GMC Trucks Marlton, New Jersey 08053			NO	BID		
Frank's Truck Center Lyndhurst NJ 07071	10% nte bid	X	X	X	17,599	17,299
Hawthorne Chevrolet Hawthorne NJ 07506			NO	BID		
Hoffman Chevrolet Bloomfield NJ 07003			NO	BID		
Warnock Fleet & Leasing East Hanover NJ 07936			NO	BID		

Resolution 450

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, award a contract to Frank's Truck Center, Inc. of Lyndhurst, NJ per their bids received on November 23, 1998, for the purchase of one (1) 1999 GMC 3500 series, 4-wheel drive chassis cab with Stahl enclosed utility body per specifications, in the amount of $26,728.00, per Base Bid #2, and for a snow plow attachment in the amount of $3,150.00 (with a $25.00 credit), per the Alternate Bid, for a total contract in the amount of $29,853.00 - cost includes a trade in of a 1979 GMC pickup truck."

Bloomfield Board of Education
155 Broad Street
Bloomfield, New Jersey 07003

Purchase of One 1999 Dodge BR3500 4-Wheel Drive Chassis Cab with Stahl Enclosed Utility Body (or equal)

Monday, November 23, 1998
10:00 a.m.

Bid Sheet

Contractor	Bid Sec.	Dis-Closure	Non-Collusion	Affirm. Action	Base Bid #1 (Without T-I0	Base Bid #2 (With T-I)	Alt. Bid
Burns Pontiac & GMC Trucks Marlton, New Jersey 08053			NO	BID			
Frank's Truck Center Lyndhurst NJ 07071	10% nte Bid	X	X	X	27,328	26,728	3,150
Hawthorne Chevrolet Hawthorne NJ 07506			NO	BID			
Hoffman Chevrolet Bloomfield NJ 07003			NO	BID			
Warnock Fleet & Leasing East Hanover NJ 07936			NO	BID			

Resolution 451

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, revises the 1998-99 budget for the Community School Program as follows:

		As of 8/25/98	As of 12/15/98
Revenues:			
Prior Year Fund Balance		$ 11,900	$ 11,900
Tuition		57,010	118,350
Total		68,910	130,250
Appropriations:			
Account #	**Title**	**Dollars**	
13 602 100 101	Salaries - Teachers	$35,000	$ 70,000
13 602 100 320	Prof/Tech Serv	15,000	15,000
13 602 100 590	Other Purch Serv	2,000	4,000
13 602 100 610	Supplies	1,000	2,000
13 602 100 890	Misc Expense	1,000	2,000
13 602 200 100	Salaries	5,000	5,000
13 602 200 200	Benefits	3,060	5,800
13 602 200 590	Other Purch Serv	3,000	18,000
13 602 200 610	Supplies	400	400
13 602 200 890	Misc Expense	1,550	1,550
13 602 230 530	Postage	1,900	6,500
	Total	$ 68,910	$130,250"

Resolution 452

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of a revised Schedule A for participation in the National School Lunch Program, with the revised Schedule A to list the cost of an adult meal at Forest Glen School as $2.50 instead of $2.10."

Resolution 453

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the submission of an application to the Director of Community Development for the Township of Bloomfield for Community Block Grant funds to make the School Administration Building A.D.A. compliant via installation of an elevator in the School Administration Building."

Resolution 454

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve the firm of LAN Associates, Hawthorne, NJ to proceed with the schematic and design phase for four portable classrooms to be sited at Bloomfield Middle School (estimated project cost $310,156.00) and parking/driveway site work at Bloomfield Middle School (estimated project cost $126,786.00).

The roll was called and the vote was:

YES - Mr. Burnett
Mr. Fede
Mr. Barton
Mrs. Cocchi
Mr. Patti
Mr. Petrillo
Dr. Rizzitello
Mr. Yar

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mr. Yar, the Board approved the following resolution:

Resolution 455

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, adopt for use in the School to Careers program at Bloomfield High School, the curriculum for: *School Based Multi-Skilled Health Care Worker,* and the following Work Based Curricula for Health Care Workers: Non-Teaching Hospital, Teaching Hospital, Solo/Group Practice."

(Motion carried 8-0)

School To Careers
Career Option School-Based
Multi-Skilled Health Care Worker
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Bloomfield High School Science Department
Diana Fortkiewicz, Supervisor

Dr. Gene Napoliello, Director of Employer Services
Pamela Rohm, STC Health Occupations Instructor

School To Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
School-Based Multi-Skilled Health Care Worker Curriculum

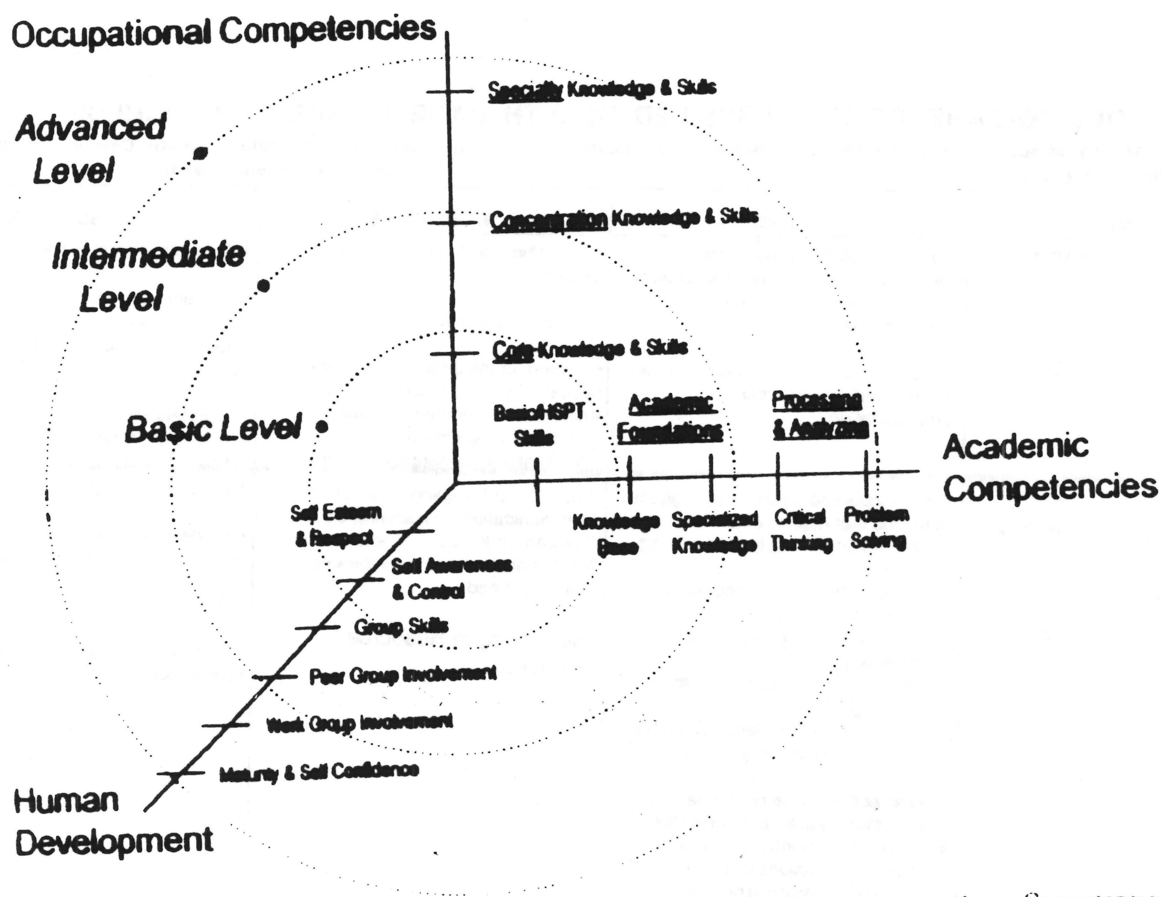
Each of Bloomfield's occupational curriculums were developed conjointly by teachers and employers. New Jersey's Core Curriculum Content Standards in addition to the State's 117 General Workplace Competencies are emphasized in each curriculum. Multi-skilling is the foundation upon which every occupational curriculum is built. This design enables students to acquire core occupational competencies within a specific career cluster. This acquisition of skills enables employers to rapidly deploy staff as labor market demands dictate thereby considerably increasing each student's employability.

Through a developmental skill-based continuum, each occupational curriculum shares the same generic employment competencies endorsed by New Jersey's Departments' of Education and Labor. All competencies have been identified by state and national employment experts as essential elements for entry level employment success. The multi-skilled health care worker curriculum also includes occupationally specific skill competencies to assure that each student is prepared to meet the occupational challenges of their chosen career major. School-based occupational curricula are used in tandem with related work-based curricula. This curriculum interdependency provides the opportunity for each School To Careers student to succeed in their weekly scheduled full day structured work-based learning experience.

All School To Careers occupational curriculums contain alternative assessments to provide students with a variety of evaluation options. Alternative assessments are designed to authenticate each student's occupational skill competencies as well as validate academic achievement. Through a series of connecting activities, each student develops a comprehensive career major portfolio. The School To Careers portfolio provides the framework for students to integrate school and work-based learning. The curriculum is also fortified by a developmental process of competency skill attainment validated by a series of skill assessment instruments. Achievement is confirmed by each student's attainment of occupationally related skill certificates unique to their chosen career major.

Each occupational curriculum is supported by a unique instructional model which integrates human development competencies (people skills), occupational competencies (work skills), and academic competencies (cognitive skills). Each competency axis is respectively predicated on: the National Career Development Guidelines, New Jersey's 117 General Workplace Competencies, New Jersey's Technology Education Proficiencies, and New Jersey's Core Curriculum Content Standards. The instructional model is multi-dimensional in scope presenting each competency axis in a contextual learning environment. Lessons are presented in a hierarchical pattern from basic, to intermediate, to advanced.

School-To-Careers Instructional Model



Human Development
(People Skills)
National Career Development Guidelines
Emphasis on Interpersonal Skills and Teamwork

Occupational Competencies
(Work Skills)
NJ Workplace Readiness Standards
NJ Technology Education Proficiencies

Academic Competencies
(Head Skills)
Goals 2000
NJ Core Curriculum Standards

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills **Skill Certificate: Bloomfield Health Careers Foundation**
Cross Content Standard # 1 # 4 **Essex Toastmaster Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.a. Describe the basic concept of communication • Sender • Message • Receiver (B) **1.a.a.** Define communication and the first step in the communication process	**1.a.** Initiate a discussion on the topic of communication. Ask students why communications skills are important for health care workers. • Have students demonstrate sending a nonverbal message to the class. Divide the class into two teams for charades. Each student is assigned a word, emotion, idea, etc. Each team is timed for its responses. Some suggested topics include: • Let's be friends • Be quiet • Stop that • Let's have a good time • Harm • Fear • Boredom • I don't like that **1.a.a.** Students will complete communication definitions exercise.	**1.a.** Bloomfield Health Careers Foundation communication materials packet (BHCF) • The Art of Communicating - Decker - Crisp Publications, Menlo Park, CA •Multi Skilled Care Giver Text	**1.a.** Students will pass exams and quizzes designed by teacher with 75% accuracy ◆ • Evaluation of demonstrations. Team with the lowest time wins • Completed pre-work task sheet - school side • NJ Workplace Competency List, Section K • Proficiency Portfolio Section # 1 • Multi Skilled Care Giver Text review sheets • Bloomfield Health Careers Foundation communication definitions, exercises, and quizzes • NJ Workplace Competencies, Section G & K • Skills Competency Tests (VOCATS), CTB McGraw Hill • Essex County Education Consortium Standardized Test

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills **Skill Certificate: Bloomfield Health Careers Foundation**
Cross Content Standard # 1 # 4 **Essex Toastmaster Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.b. Describe the different types of communication, various modes between self & others. verbal nonverbal (B)	**1.b.** Have students look through magazines to find pictures that express forms of nonverbal communication. Make a poster. • Show students video clips of people to demo verbal/nonverbal communication.	**1.b.** "Who's on First," video Abbott & Costello • Current Magazines • " Return of the Jedi" video (Fight sequence between Luke & Darth Vader) and accompanying quiz, available through BHCF Communications Materials packet	**1.b.** Evaluation of poster • Students should be able to identify Who, What, Where, When & Why from Abbott & Costello video with 100% accuracy • Students should achieve 80% accuracy on Return of the Jedi quiz (BHCF Packet)
1.c. Identify the roadblocks to effective communication by listening areas, i.e. • Listening • Speaking • Nonverbal • Prejudices (B)	**1.c.** Encourage students to suggest situations that require effective communications. Apply the following questions. • What is the intended message? • What is the implied message? • What external factors affect the message? • What internal factors affect the message? • If external/internal factors change, how will the message change? • Have students role-play situations where effective oral communication is essential. Situations might include: • Giving instructions to a client • Obtaining a medical history • Making a telephone call to schedule an appointment • Obtaining a client's signature	**1.c.** "Art of Listening," "Gender & Communication," "Resolving Conflicts (We can work it out)," "The Unbiased Mind (4 obstacles to clear thinking): Learning Seed (See listing in Resource Section)	**1.c.** Evaluation of role-play situation • Students will list roadblocks to communication with 75% accuracy • Evaluation of effective dialogue • Completed pre work task sheet school side

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills **Skill Certificate:Bloomfield Health Careers Foundation**
Cross Content Standard # 1 # 4 **Essex Toastmaster Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1 c (con t)	• Assign pairs of students a role-playing situation which emphasizes one element affecting communication. Include a situation that stimulates efforts with a hearing-impaired or visually-impaired individual or the elderly. Have the pairs prepare a two-minute dialogue to identify the given situation. The dialogue should be analyzed in terms of the following items: • Internal factors affecting communication in the dialogue for each situation • Emotional factors of each individual and how it affected communication • How perspective affected the communication in each dialogue • Feedback		• Complete Pre work task sheet school side • Evaluation of student dialogues by instructor
1.c.1. Evaluate personal problems with listening. daydreaming outside noise active listening (B)	**1.c.1.** Students will role play discussions in pairs and instructor will create distraction. Students will then share their feelings - such as - I felt uneasy, etc. • Students will complete BHCF communications listening exercises.	**1.c.1.** • BHCF Communications Materials packet. Small communication posters. • Conflict Resolution Peer Remediation Guide Lesson # 4 "Did You Hear What I Said?"	**1.c.1.** Completed BHCF exercises from BHCF packet • Completed "Did You Hear What I Said?" Handout from Peer Remediation Guide • Complete pre-work task sheet - school side

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills **Skill Certificate:Bloomfield Health Careers Foundation**
Cross Content Standard # 1 # 4 **Essex Toastmaster Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.d. Distinguish between the various types of listening (B)	**1.d.** Use LISTEN letters to identify traits of listening • Students will keep a diary for 24 hours. They will identify the types of listening they experienced and the problems they encountered	1.d. Bloomfield Health Careers Foundation's (BHCF) Communications Materials packet	**1.d.1.** Evaluation of diary • Listening quiz & exercise from BHCF packet • Complete pre-work task sheet - school side
1.e. Adjust & expand listening skills (B)	**1.e.** Choose five students from the class. Four of the students are to wait out of the classroom. Tell a descriptive story to the student. Bring in one student and have the first student repeat what he heard. Then allow another student to enter. Student #2 will repeat what he/she heard to #3. Repeat until all students have returned to the room. Evaluate and determine what happened and how to improve our listening skills.	**1.e.** "Art of Listening," "Gender & Communication," "Resolving Conflicts (We can work it out)," "The Unbiased Mind (4 obstacles to clear thinking): Learning Seed (See listing in Resource section.)	**1.e.** Students will evaluate their listening performance, and suggest how they can improve their listening skills
1.f. Identify the skills necessary for effective speaking • Correct pronunciation • Clear enunciation • Use of standard English • Rules of good grammar (I)	**1.f.** Students will brainstorm the pitfalls of not using effective speech • Students and school side mentors will conduct a Toastmaster International model program with formal agenda of speaker parts & leadership roles • Students will work in groups to create list of everyday words/phrases NOT in standard English	**1.f.** "Be a Better Public Speaker", Kiwanis International • Toastmaster International text & Youth Leadership Program • Toastmasters Info Packet - available from BHCF • Video camera/camcorder	**1.f.** A completed Toastmaster meeting with formal agenda and school mentor attendance • Video of students speeches • Completed list of non-traditional words/phrases

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills
Cross Content Standard # 1 # 4
Skill Certificate:Bloomfield Health Careers Foundation
Essex Toastmaster Certificate

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.g. Demonstrate the skills and components of effective speaking • Student to construct one minute speech (I)	1.g. Have students identify themselves and give a one minute speech on their career goal. Video tape if possible. • Students and school mentors are to prepare a five minute presentation for the class. The object is to teach a skill to the class. Each lecture must have an opening, middle and a closing. Handouts, audiovisuals, etc. are encouraged. Video tape if possible. Conduct a Toastmaster model program. (See 1.f.)	1.g. "Be a Better Public Speaker" Kiwanis International 1-800-Kiwanis • Video camera • Toastmaster International materials & Youth Leadership Program	1.g. Students will use proper rules of speaking with 80% accuracy • Students will self evaluate their presentation • Students will critique and evaluate peer's presentations using Toastmaster evaluation guide sheet •Completed Toastmasters program • Completed student video of presentation. Replayed to student and class.
1.h. Apply the basic rules of telephone courtesy (B)	1.h. Role play telephone procedures using simulated phone equipment	1.h. Telephones - Bell Atlantic Co. • Note pads & pens • Phone answer sheet pink/blue BHCF packet • Telephone Task Sheet	1.h. Students will be able to apply basic rules of telephone courtesy with 80% accuracy • Completed phone slips and task sheets.
1.I. Identify the nine behavioral objectives. • Eye communication • Posture & movement • Gestures/facial expressions • Dress & appearance • Voice & vocal variety • Language, pauses & nonwords • Listener Involvement • Humor • Natural self (A)	1.I. Students will familianze themselves with the nine behavioral objectives & how it relates to workplace readiness preparation. • Students will demonstrate the 9 behavioral objectives to peers and instructional staff & document in proficiency portfolio task sheet, Sect. #2 • Students to listen to voice shaping tapes	1.I. Alessandra & Associates' Relationship Strategies tapes, workbook & video conference & live presentation; personality types video • "The Art of Communicating" Decker Crisp Publications, Menlo Park, CA 1-415-323-6100 • Delta Dental Plan 60-Second spot advertising tape - Dr. Napoliello 332 Belleville Ave., Bloomfield, N.J. 07003 - 973-743-1755 • Susan Berkley Productions - Voice Shaping Cassette Course	1.I. Students will list nine behavioral objectives with 100% accuracy •Students will identify their Alessandra Behavioral Style •Completed task sheets - school side • Completed voice shaping tape course

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills
Cross Content Standard # 1 # 4
Skill Certificate:Bloomfield Health Careers Foundation
Essex Toastmaster Certificate

Students to listen to voice shaping tapes. course

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.j. Construct an interview designed to elicit patient/professional information • Open ended questions • closed ended questions • racial & ethnic diversity • professional development (I)	1.j. Have students interview a patient for a health history. Have student interview a health care professional. Determine the similarities and differences in these interviews, i.e. type of questions, type of information gained.	1.j. Health history form - American Dental Association (BHCF Packet)	1.j. Present interviews to class. Students should determine the status of the patient with 100% accuracy • Completed health history form signed
1.k. Apply the principles of conflict resolution to ADL and work. • Identify the problems causing conflict • Understand the other person's point of view • Explore cooperative solutions • Determine appropriate solutions and methods for implementing the standards. • Problem solving & critical thinking (A)	1.k. Role play using the conflict resolution process and procedure	1.k. "Conflict Resolution - Increase the Peace," "Conflict Resolution - Resolving Conflicts," "Just Chill - Dealing with Anger" Sunburst Communications (See resource section) • Use guide for conflict resolution for activities with listening enhancement	1.k. Resolve specific conflicts using the model • Family • Friends • Coworkers • School
1.l. Display the proper way to greet patients, clients, family and coworkers (B)	1.l. Students will practice various greetings.	1.l. Delta Dental Plan 60-Second spot advertising tape, Dr. Napoliello (973-743-1755) BHCF packet/materials	1.l. Self-evaluation of greeting with recommendations for change • Signed task sheet by instructor on how to greet patient/client

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #1: Utilize effective verbal/nonverbal communication skills **Skill Certificate:Bloomfield Health Careers Foundation**
Cross Content Standard # 1 # 4 **Essex Toastmaster Certificate**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
1.m. Learn to communicate with self better, i.e. to know their true self, self-image and distinguish between self-esteem, self-confidence, and personality. (B)	**1.m.** Students will read "If You Really Knew Me Would You Still Like Me." • Students will make a poster of 2 selfs - Self I Let Other See & Self I Hide (Encounter With Self poster) • Students will write essay on two selfs. Teacher will share their essay on two selfs, as an example for students. • Students will view Alessandra video on personality types	**1.m.** True Colors Program on personality types • "If you Really Knew Me Would You Still Like Me" Eugene Kennedy Montclair Book Store • Current magazines • Alessandra & Associates Relationship Strategies workbook and video conference on personality types • BHFC packet definitions of selves	**1.m.** Book Report on If You Really Knew Me Would You Still Like Me • Students will define various identified selves and pass selves definition quiz • Completed school side pre work task sheet on various selves
1.n. Learn to distinguish feeling from thoughts and how to clearly express a feeling.	**1.n.** Students will complete feeling faces activity. Form provided in BHCF packet.	**1.n.** BHCF Communication packet	**1.n.** Completed feeling faces from exercise • Completed "How Do You Feel Today?" exercise

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #2: Utilize effective written communication **Delta Dental Insurance Filing Certificate**
Proficiency Portfolio Certificate

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.a. Identify the basic rules for general writing: * Spelling * Express thoughts * Sentence formation * Paragraphs (B)	**2.a.** Have students write a short report or essay on a health related topic.	**2.a.** Various magazines, newspapers, journals. • "The Art of Communicating" Decker, Crisp Publications	**2.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Performance indicators school side • ECEC rating sheet • NJ Workplace Competency List, Section K • NJ Allied Health Competency Performance Indicator • NJ Workplace Competencies, Section G & K • Skills Competency Tests (VOCATS), CTB McGraw Hill, SOCATS-NOCTI Exam
2.b. Identify the four different styles of writing: * Descriptive * Informative * Narrative * Persuasive (B)	**2.b.** Students will be given select examples of each writing style to identify • Students will write 100-word paragraphs in each of the four styles	**2.b.** Various magazines, newspapers, journals • "Writing for the Allied Health Professional" Fink, John & Carolyn	**2.b.** Completion of writing assignments with 100% accuracy

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Delta Dental Insurance Filing Certificate
Proficiency Portfolio Certificate

Competency #2: Utilize effective written communication

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.c. Identify the different types of written communication, i.e. • Reports • Business letters • Interoffice memos • Manuals • Forms • Applications • Resumes (I)	**2.c.** Have students prepare a current report or functional resume on the computer • Students will create a bulletin board with changing themes. All types of written communication may be identified and included on the bulletin board. • Prepare a resume for work	**2.c.** "200 Damn Good Resumes" Kramer, Kyle • IBM & MAC word processors/printers • Sample resume, Kyle Krammer, Proficiency Portfolio documents	**2.c.** Reports/resumes should conform to current form with 100% accuracy • Completed written resume placed in proficiency portfolio
2.d. Identify the rules for recording patient care information on charts & forms, i.e. • Confidentiality • Legal documentation • Medical terms & abbreviations • Note taking • Work log reports • Delta Dental insurance form (A)	**2.d.** Students will record pertinent information from a a description of a patient's day using a hospital/medical chart. • Students will complete student log form • Students will complete an insurance claim for medical/dental reimbursement with accompanying codes. • Have a representative from an insurance company or medical records department give a presentation. • Students will prepare a living will.	**2.d.** Standard hospital/medical & dental charts • American Dental Association's medical history form • Actual case histories - legality question • Delta Dental insurance form and code finder/Certificate of Insurance Claims Filing • UMDNJ uniform bill form • "Medical Terminology for the Health Professional" Erlich, Ann	**2.d.** School-To-Work Mentor's Evaluation forms • Completed student work log form placed in Sect. 4 of portfolio • Completed insurance form to certification standards • Students will evaluate legality and effectiveness of a living will

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Delta Dental Insurance Filing Certificate
Proficiency Portfolio Certificate

Competency #2: Utilize effective written communication

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.e. List the rules for recording patient care information from the telephone, i.e. • Time, date, names, purpose • Active listening (A)	**2.e.** Have pairs of students role-play proper telephone answering skills. One student is the caller while the other practices message taking, asking questions, repeating information, etc. • Read several examples of telephone messages. Have students write down the message.	**2.e.** Telephone message slip with NCR copy • Telephones - Bell Atlantic Co.	**2.e.** Ability to pick ten items that should be noted on a chart with 85% accuracy • Simulation of notations on a chart with 85% accuracy • Ability to record telephone message with 100% accuracy
2.f. Assess their own strengths & weaknesses through written self-evaluation. (B)	**2.f.** Students will keep a journal for one month. At the end of each week, students will enter a self-assessment as well as a self-improvement goal in their journal.		**2.f.** Evaluation of their own progress at the end of one month. May be on-going
2.g. Select components of effective written communication • Who) • What) • Where) 5 W's • When) • Why) • Clarity) • Conciseness) 3 C's • Completeness) (B)	**2.g.** Using newspapers, magazines, journals, etc., students will identify various components of written communication. • Students to receive and sign rules and regulations document of ECEC program.		**2.g.** Ability to identify written components with 85% accuracy • Bloomfield Foundation communication quizzes
2.h. Accurately interpret written communication • Directions • Policies • Procedures • Technical materials (A)	**2.h.** Students working in groups will write short technical directions that other students will follow • Students to use hospital charts as simulation	**2.h.** UMDNJ Hospital charts • Passaic General Hospital charts	**2.h.** Ability to accurately follow directions with 85-100% accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #2: Utilize effective written communication

Delta Dental Insurance Filing Certificate
Proficiency Portfolio Certificate

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
2.1. Organize a proficiency portfolio to industry & university standards (A)	2.1. Students will create their proficiency portfolio for workforce readiness following the rules & regulations & portfolio essentials establshed by the ECEC	2.1. Avery products 2" maroon 3-ring binder with color tab ready indes dividers • ECEC required workplace documents • BHCF portfolio labels	2.1. A completed portfolio approved & certified by director of employer services of ECEC

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #3: Demonstrate professional characteristics and attitudes **Skill Certificate: Vocational Student Organization**
CROSS CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3.a. Demonstrate sensitivity to individual needs, i e • cultural/ethnic • religious • racial • alternate life styles • age • gender (I)	3.a. Encourage students to describe their cultural needs analyzing the importance of sensitivity to diverse cultures for a health care worker • religious requirements • cultural myths • Develop care strategy in which students have behavior options and discuss impact on different cultures.	3.a. "Valuing Diversity", Sunburst Kit	3.a. Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • NJ Workplace COMPETENCIES Sections D E F G H • Completed pre work task sheets - school side
3.b. Demonstrate sensitivity toward the handicapped, i e. • Physically handicapped • visually impaired • physically disabled • hearing impaired • physical deformity • speech impaired • Mentally handicapped • mentally deficient severe, moderate, educable • Emotionally handicapped • anxiety • depression (I)	3.b. Discuss various types of handicaps Assign each student a disability (blind, deaf, etc) Have students maintain their handicap for eight hours. They are to keep a journal of the days events including their difficulties, frustrations, reactions of others. Students will share their experience with the class.	3.b. Videos on sensitivity training and Journal book	3.b. Students will share records with class Feelings & emotions will be evaluated with an emphasis on dealing with handicapped person in health care setting

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #3: Demonstrate professional characteristics and attitudes **Skill Certificate: Vocational Student Organization**
CROSS CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3.c. Recognize and modify personal, negative or ambivalent feelings, attitudes and prejudices toward special populations/high risk patients. (A)	3.c. Discuss various diseases. Encourage students to talk about how they would like to be treated under similar conditions. Remind them that all patients must be treated the same way, with respect and compassion.	3.c. Support groups, i.e. * AA * ALAN * AIDS * Cerebral Palsy * Cancer Care	3.c. Given a patient profile, students will evaluate their behavior & feelings & reaction • Student will create a list of prevention & modification of negative behaviors & attitudes
3.d. Demonstrate positive behavior * professionally * personally (A)	3.d. Divide the class into small groups. Have them identify a list of interpersonal relation skills a health care worker should possess. Have one student be a recorder and, using post-it notes, record the skills on the board for later discussion. • Discuss ethnocentric behavior and ways to alter it.	3.d. "Valuing Diversity", Sunburst • "Handling Criticism", Learning Seed	3.d. Students will role-play situations where they must demonstrate professional behavior. Emphasis will be on handling criticism • Students will identify ten different cultures in their areas. List similarities & differences with 80% accuracy
3.e. Identify and classify values important to health care professionals, i.e. * honesty * integrity * responsibility (I)	3.e. Give each student a list of 25 labels with a different value on each one. They are to organize them on paper in order of their importance. After discussion and value clarification, they should reorder them. Students will share what they changed.	3.e. Value clarification, UMDNJ-Tech Prep, dynamics of health care curriculum.	3.e. Student to reevaluate and reorder values at 3 month intervals

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #3: Demonstrate professional characteristics and attitudes **Skill Certificate: Vocational Student Organization**
CROSS CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
3.f. Plan and implement positive behavior and conflict resolution for handling difficult situations. (A)	3.f. Each student will submit a difficult situation they may experience. Each day one will be chosen. Students will work as a group to solve the issue.	3.f. "Just Chill, Dealing with Anger", Sunburst Communications	3.f. Students will be able to identify anger triggers and anger styles with 80% accuracy
3.g. Present a professional appearance/attitude for the students chosen career major (B)	3.g. Have students identify appropriate appearance for a health care provider, i.e. * attitude * ECEC dress code * grooming * nonverbal gestures - smiling * FBLA, dress code	3.g. Rules & Regulations - Section # 1 Rule # 2 of Proficiency Profile	3.g. Maintenance of lapel jacket and ID badge in a clean and neat manner. Wear to work each day with evaluation by school coordinator • Appropriate appearance for the work site, i.e. * hair * nails * jewelry (no body piercings except earrings) * maintain a positive professional attitude toward patients, clients and coworkers

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #4: Utilize problem solving technologies **Skill Certificate: Entrepreneurship Jr. Achievement Project**

CROSS CONTENT STANDARDS # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
4.a. Demonstrate critical thinking and problem solving skills, i.e. solving daily life problems with coworkers, etc. (A)	**4.a.** Conduct a lecture/discussion on problem solving skills. Identify several problems a health care worker may face, i.e. difficult pts/family Ask students to discuss the consequences of not being an effective problem solver. • Problem cases (BHCF packet) • Use nursery rhymes to reinforce & elaborate critical thinking skills	**4.a.** Conflict Resolution, Sunburst Communications • Current health issues • Newspapers • Magazines	**4.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Students will show effective problem solving skills with 74% accuracy • Completed pre work task sheet
4.b. Set priorities using • Time management • Organizational management • Long term planning (A)	**4.b.** Identify the process of admitting a patient to the hospital. Have the students brainstorm the process. • Students will develop general care plans for patient in hospital & for discharge.	**4.b.** Hospital patient care forms · UMDNJ - Newark, Passaic General - Passaic	**4.b.** Completed health care plan & patient discharge plan
4.c. Effectively use problem solving techniques • Apply to personal life • Apply to work • Apply to issue involving cultural & racial diversity (A)	**4.c.** Reinforce the conflict resolution model • Have students prepare evaluations in writing on options selected to resolve a problem.	**4.c.** NJ State Bar Foundation - Conflict Resolution & Peer Mediation Guide • "Resolving Conflicts: We Can Work It Out", Learning Seed • Bloomfield Health Careers Foundations packet	**4.c.** Students will be able to present a workable solution to the given problem • Completed School-to Careers mentors log (blue form) with input observations & resolutions. File in proficiency portfolio Sectio # 7 • Completed work log from internship experience - supervisor signature. File in proficiency portfolio Section # 4

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #4: Utilize problem solving technologies **Skill Certificate: Entrepreneurship Jr. Achievement Project**

CROSS CONTENT STANDARDS # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
4.d. Analyze a problem using the "Technology Approach" • Brainstorming • Research/record keeping • Design/solution • Evaluation (A)	**4.d.** Have students identify three problems in their environment. Using the Technology Approach, students will select and resolve the issues	**4.d.** Technology curriculum	**4.d.** Students will be able to prepare a simple report summarizing the resolution of the given problem with 100% accuracy
4.e. Manipulate solutions to professional issues by creative, diverse and innovative approaches (A)	**4.e.** Encourage students to think creatively and apply this to solutions. • Take an issue from current events in health care. Have student resolve the issue.	**4.e.** Newspapers & magazines that contain current health issues	**4.e.** Students will research a current event & obtain a solution that is workable
4.f. Create a business venture following Jr. guidelines	**4.f.** Students to explore opportunities in Jr. Achievement for a business venture in health care, i.e. • nursing home • pharmaceuticals • medical supplies	**4.f.** HOSA Jr. Achievement - N J Business Industry Steve Nagel · President 201 645-4883	**4.f.** Students will evaluate the success of the venture • formed company • dissolution of company • profit/loss reports

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #5: Utilize Medical Terminology **Skill Certificate: N.J. HOSA Skill Certificate**
CROSS-CONTENT STANDARD # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
5.a. Identify the basic rules of medical terminology (B)	**5.a.** Discuss vocabulary pronunciation • Use basic rules for breaking down medical words	**5.a.** Tech Prep Medical Terminology curricula◆ • "Medical Terminology for the Health Profession", Elrich, Ann Delmar◆ • "Intro to Health Occupations" Badasch, Shirley 4th Edition Chapt 4 Unit 1 pg 101-109◆ • Diversified Health Occupations◆	**5.a.** Students will pass exams and quizzes designed by teacher • Students will list rules with 70% accuracy • Completed basic rules on medical terminology i.e * spelling * pronunciation • Rules filed in Section # 2 Student Proficiency Profile
5.b. Understand prefix, suffix and root words (B)	**5.b.** Medical terminology *Jeopardy* game to reinforce terms, prefixes, suffixes, root words	**5.b.** Jeopardy game - teacher directed	**5.b.** Students will list 10 most common prefixes suffixes and root words with accuracy
5.c. Apply medical terminology to the work setting (I)	**5.c.** Spelling Bee • Read hypothetical case and describe to class	**5.c.** "Write for the Allied Health Profession (Fink, John & Carolyn - BHCF)	**5.c.** Students will be given a list of terms to match to the appropriate diseases, diagnosis & body systems with 70% accuracy
5.d. List the most common medical abbreviations used in health care (I)	**5.d.** Complete exercise from "Writing for the Allied Health Profession"	**5.d.** "Writing for the Allied Health Profession" Fink, John & Carolyn	**5.d.** List 25 common abbreviations with 90% accuracy • Completed exercise with 50% accuracy • Completed task sheet - school side

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #5: Utilize Medical Terminology **Skill Certificate: N.J. HOSA Skill Certificate**
CROSS-CONTENT STANDARD # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
5.e. Match medical terms to appropriate body systems, tests and diagnosis (A)	**5.e.** Students will be given a diagnosis and admission orders for a patient. Students are to determine which are applicable and why.	**5.e.** Medical term text Ehrick, Ann, Delmar Publications	**5.e.** V-Tecs curriculum sheet with performance indicator • NJ Generic Workplace Competency List, Section K • Determination of applicability of diagnosis and admission orders with 75% accuracy
5.f. Apply medical/dental terminology in maintaining patients health records (A)	**5.f.** Complete a medical/dental chart using various treatment entries and insurance codes. • Complete an insurance form	**5.f.** Insurance forms - blank charts, i.e * hospital *dental office, Delta, Blue Cross * medical office	**5.f.** Completed medical/dental chart with accuracy • Completed task sheet - school side Basic dental/medical charting

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #6: Develop a professional framework **Skill Certificate: N.J. HOSA or other vocational student organization certificate**
CROSS-CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
6.a. Identify the criteria of a profession (B)	**6.a.** Students will identify at least five professions and identify how they fit the criteria.	**6.a.** Tech Prep Dynamics of Health Care in Society curricula (Unit 13) • BHCF materials "What's a Profession" handout	**6.a.** Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will list three criteria of a profession • Completed task sheet - school side
6.b. Compare the differences between a job and a profession (B)	**6.b. Conduct a brainstorming session on how life has changed over the last ten to twenty years. Relate these changes to the area of health care. Stress the need to possess the ability to change with the times. Note how jobs & professions have changed.** • Have students search the employment ads of a local paper. Students will separate jobs & professions.	**6.b.** "Introduction to Health Occupations", Badasch, Shirley 4th Edition, Prentice Hall Unit 1 Pg 24-26 • What employees want list • 8 1/2 x 11 posters fom BHCF packet	**6.b.** NJ Generic Workplace Competencies list Sections A & H • Students will list ten jobs and ten professions that are in demand at present. File in proficiency portfolio Section # 2
6.c. List professional organizations and publications for those in health care • current legislation affecting professions • role of organizations (I)	**6.c.** Have students read professional journal articles and present articles to class	**6.c.** Professional journals for students & professionals.	**6.c.** Student summary of their articles with emphasis on professionalism

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #6: Develop a professional framework **Skill Certificate: N.J. HOSA or other vocational student organization certificate**
CROSS-CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
6.d. Participate in student or professional organizations (B)	**6.d. Participate in HOSA activities for the school year by becoming a dues paying member.**	**6.d.** HOSA, 6309 N. O'Conner Rd., Suite 215, Irving TX 75039-3510 • HOSA instructor's manual • "Introduction to Health Occupations" Badasch, Shirley 4th Edition, Prentice Hall. Pg 267-276	**6.d.** Certificate of membership in a professional organization. File in proficiency portfolio Section # 8
6.e. Conduct organizational meetings according to proper parliamentary procedure • Robert's Rule of Order (I)	**6.e. Participate in HOSA meeting activities for the school year by becoming an member**	**6.e.** "Roberts Rules of Order" text • "Parliamentary Procedures" Kiwanis	**6.e.** Minutes of organizational meeting held to parliamentary procedure. File in proficiency portfolio Section # 8
6.f. Develop and implement a strategy to offer service in one's community (A)	**6.f. Fulfill the required 20 hours of community service in healthcare facilities as a volunteer.** • Work on a joint project with other service/professional organizations on the high school level.	**6.f.** HOSA instructor's manual	**6.f.** Report on volunteer service • Appropriate documentation of service hours - using service hour form from portfolio Section # 10
6.g. List appropriate educational institutions available to pursue professional studies, i.e. • colleges • nursing schools • technical schools • community colleges (B)	**6.g. Utilize the DISCOVER program and match student interest with career options.**	**6.g.** DISCOVER Program • Professional/student organizations	**6.g.** Develop individual education plan and place in Proficiency Portfolio, Section 1

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #7: Adapt to change
CROSS-CONTENT STANDARD # 1 & 4

Skill Certificates: Community Volunteer Service Essex County Consortium of Family Service Agencies and N.J. District Key Club of Kiwanis International

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7.a. Identify changes in health care over the past 30 years (B)	7.a. Senior citizen interview to investigate health care changes experienced over life time	7.a. Resource center Internet Text DHO Media Center/library	7.a. Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will be able to list 5 major changes in health care and their impact with 85% accuracy
7.a.1. Recognize the need to change (I)	7.a.1. Describe the steps in organizational change and importance of change related to student lives	7.a.1. "The Only Thing Constant in Life is Change" poster/flier. BHCF packet	7.a.1. Students will identify five changes they have made in the past year & the positive/negative effects
7.b. Explain how the roll of employer and employee are similar & different. (I)	7.b. Students will identify familiar employment situations and responsibilities of employer and employee.	7.b. New Jersey Dept. of Labor publications/posters	7.b. Completed lists compared for similarities and differences. File in proficiency portfolio Section # 4
7.c. Identify appropriate dress standards • school • interview • work station • leisure activity (B)	7.c. Students will fabricate poster - showing correct/appropriate dress for various standards stated in 7 C	7.c. Dress for success magazines. Health care catalogs/supplies. VSO - Dress codes ECEC - Dress codes for health career major - Section # 1 & 2 of portfolio	7.c. Completed poster • Completed task sheet on dress code. File in proficiency portfolio Section # 2

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #7: Adapt to change
CROSS-CONTENT STANDARD # 1 & 4

Skill Certificates: Community Volunteer Service Essex County Consortium of Family Service Agencies and N.J. District Key Club of Kiwanis International

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7.d. List the guidelines for a job interview • job lead card/sources • resume/cover letter • conduct during interview • closure • follow up (I)	7.d. Fill out a job application and practice interviewing each other. Include the ability to handle praise as well as criticism. • Prepare for a job interview with job lead cards, resume, cover letter, references, etc. Have students participate in "real life" interviews with professionals. • Have students access and organize different sources available in a job search.	7.d. "200 Damn Good Resumes" Resource Centers of library or Media Centers	7.d. Evaluation of resume & cover letter • Evaluation of job application • File resume and application with completed task sheet in proficiency portfolio. Section # 2
7.e. Select & organize information & documentation of skills (I)	7.e. Have the students identify a career that they may be interested in. Have them identify a career plan. Obtain a job description to determine: • What job skills are necessary? • What are the educational requirements? • Have students set up a proficiency portfolio - using 2" 3-ring binder and Avery color tabs 1-15 • Have students participate in DISCOVER program.	7.e. DISCOVER Program (ACT) - Bloomfield High School Media Center • ECEC proficiency portfolio document and supplies.	7.e. Proficiency portfolio will be completed to ECEC standards with 100% accuracy • DISCOVER Program - Print out of World of Work map. Filed in proficienty portfolio Section # 4

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #7: Adapt to change **Skill Certificates: Community Volunteer Service Essex County Consortium of Family Service Agencies and N.J. District Key Club of Kiwanis International**
CROSS-CONTENT STANDARD # 1 & 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
7.f. Modify and adjust knowledge & skills to changing situations (A)	**7.f.** Have students keep a short journal for two weeks. Identify changes they have made, would now make & evaluate. • 20 hours of volunteer service	**7.f.** Journal book - Essex County Consortium of Family Service Agencies	**7.f.** NJ Workplace Competency List Section J • How volunteerism changed my perceptions essay • V-Tec s curriculum sheet with performance indicator • 20 documented hours of required community service agency certified Filed in proficiencyl portfolio Section # 10
7.g. Analyze several methods for handling criticism • sponge • prompt & paraphrase (A) • 5-part confront	**7.g.** Prepare students to accept criticism. Emphasize the benefits of positive criticism. • Students will practice methods in pairs	**7.f.** Resolving criticism - See resource availability • Conflict resolution manual New Jersey State Bar Association	**7.g.** Students will be able to handle criticism using the 3 techniques accurately

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #8: Discuss the variety of health personnel needed for patient care **Skill Certificate: Essex County Consortium of Family Service Agencies Volunteer Service & NJ Dist Key Club of Kiwanis International**
Cross-Content Standard # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
8.a. Identify current trends and their impact on health care. (B)	**8.a.** Conduct a lecture on the health care environment. Have students brainstorm the current trends and/or changes in health care that have occurred during their lifetimes.	**8.a.** Current events and trends in health care • Professional magazines and newspapers • "Introduction to Health Occupations" Badasch, Shirley Brady/Prentice Hall 4th Edition Chapt 2 pg 24-73	**8.a.** Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Health trend article • Students will bring in articles on trends with 80% accuracy
8.b. Explain scope of practice of health care providers (I) • Changes in practice • Limitations • Referrals/ Interdisciplinary and over	**8.b.** Chose a health provider & identify the scope of their practice	**8.b.** Current events and trends in health care • "Introduction to Health Occupations Badasch, Shirley Brady/Prentice Hall. 4th Edition. Chapt 2 pg 24-73	**8.b.** Students will present scope of practice of a provider to class 3-5 minutes
8.c. Identify professions that are emerging to meet current demands: (B) • Physician's assistant • Medical assistant • Sonograms • Exercise physiologist • Psychiatrist	**8.c.** Have students interview a health care provider in an emerging profession	**8.c.** Current professional organizations.	**8.c.** Student interview of emerging profession with accuracy and submit for evaluation
8.d. Analyze the interrelationships among the various providers of health care (A)	**8.d.** Trace a patient through a hospital stay. Identify the personnel dealing directly and indirectly with the patient. • Each student will complete 25 hours of volunteer service in sophomore year	**8.d.** Current events and trends in health care • "Introduction to Health Occupations" Badasch, Shirley Brady/Prentice Hall. 4th Edition Chapt. 2 pg 24-73	**8.d.** List eight health care providers directly involved tin patient care for 24 hours with 100% accuracy • Completed 20 hours of volunteer service documented with required signatures

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #8: Discuss the variety of health personnel needed for patient care **Skill Certificate: Essex County Consortium of Family Service Agencies Volunteer Service & NJ Dist Key Club of Kiwanis International**

Cross-Content Standard # 1 & 3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
8.e. Identify educational requirements and salary ranges for health care clusters • Discover • Interview • Newspapers • Professional organizations (B)	**8.e.** Students will research current professional trends and develop an educational, financial and employability prospectus.	**8.e.** • "Introduction to Health Occupations" Badasch, Shirley Brady/Prentice Hall 4th Edition Chapt 2 pg 24-73 • Internet - Mac or pc computer • Professional organizations	**8.e.** Research and development of prospectus with 90% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #9: Demonstrate an understanding of health care delivery systems **Skill Certificate: Claims Filing - Delta Dental Plan of N.J.**

Cross-Content Standard # 1

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
9.a. Discuss the evolution of health care from ancient times to the present * Greeks * Romans * Arab * Middle & Dark Ages * Renaissance * 19th & 20th Century (B)	**9.a.** Have students create a chart to organize and identify the evolution of health care • Have each student present a three-minute speech on a person who made a major contribution to health care.	**9.a.** "Introduction to Health Occupations" Badash, Shirley Brady/Prentice Hall 4th Edition Unit 1 Pg 1-13	**9.a.** Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will be able to list major historical events that affected health care with 75% accuracy • Evaluation of student's speech to teacher's instruction & standard
9.b. Analyze the current trends in health care delivery systems (A)	**9.b.** Research articles on health care future trends. Summarize and report to class.	**9.b.** Current newspapers and articles on health care • "Introduction to Health Occupations" Badash, Shirley Brady/Prentice Hall 4th Edition Unit 1 Pg 9-9	**9.b.** Student's summary will be presented to class
9.b.1. Identify the effect of the current trends in health care on the following: * Health care institutions: Hospitals Long-term facilities Clinics Laboratories Dental clinics * Medical Professionals Doctors Dentists Chiropractors Mental Health workers Nurses Physical Therapists Nutritionists Rehabilitation Institutions (A)	**9.b.1.** Students will determine the cost of a procedure and the cost to a patient - In plan/Out of plan • Analyze the new trends in health care and identify their effect on various groups of people * Poor * Working poor * Different cultures * Migrant workers * Middle class	**9.b.1.** Health care insurance companies and their professionals.	**9.b.1.** List five negative aspects of the new trends in health care on each group with 80% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #9: Demonstrate an understanding of health care delivery systems **Skill Certificate:**
Cross-Content Standard # 1 **Claims Filing - Delta Dental Plan of N.J.**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
9.c. Collect essential information for individual financial systems, i.e * types of reimbursement * insurance (B)	**9.c.** Collect various health insurance plans & evaluate them for cost, care, ease of use, etc. • Have a guest speaker from an insurance company or a hospital's financial representative discuss various types of reimbursements • Have students create their own health insurance and estimate the cost, services, etc.	**9.c.** Blue Cross/Blue Shield • Delta Dental Insurance Plan of N J • HMO Resources * Guardian * Aetna * HMO Blue • "Introduction to Health Occupations" Badash, Shirley Brady/Prentice Hall 4th Edition Unit 1 Pg 9-15	**9.c.** Complete three different forms for reimbursement with dates services & codes with 100% accuracy (written) • Electronic submission of claims form Delta Dental Plan of N J (simulation) • Completed task sheets - school side
9.c.1. Define and understand key words in relation to reimbursement, i.e. * Deductible * Co-Pay * Premium (A)	**9.c.1.** Students will play insurance monopoly game	**9.c.1.** Delta Dental Plan of NJ • Definitions/Ins Code List • Medical providers	**9.c.1** Define key insurance term Completed list for portfolio File Section # 2 with completed task sheet
9.d. Differentiate between the various types of health insurance, i.e. * HMO * Blue Cross/Blue Shield * Medicare * Medicaid (A)	**9.d.** Have students discuss the differences between various types of health insurances •Advantages of each • Disadvantages of each	**9.d.** Blue Cross/Blue Shield • Delta Dental • HMO Resources * Guardian * Aetna * HMO Blue • "Introduction to Health Occupations" Badash, Shirley Brady/Prentice Hall 4th Edition Unit 1 Pg 9-15	**9.d.** Students will collect three different types of health insurances They will identify strengths & weaknesses of each with 80% accuracy • Presentation will include all main aspects of plan with 75% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #10: Utilize computers and other information technologies **Skill Certificate:**
Medical Office Management Systems Health Care Communication, N.Y., N.Y.
Cross Content Standard # 2

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
10.a. Demonstrate basic word processing skills (computer skills) • Operating a microcomputer • Keyboard orientation • Using disk drives • Removing disks • Using programs from disks • Formatting • Saving information • Retrieving information (B)	**10.a.** Conduct a lab to practice operation of a microcomputer	**10.a.** "Mac for Dummies," "PC for Dummies" IDG Books, Foster City, CA • Macintosh computer, IBM compatible computer printer, software, disks	**10.a.** Students will pass exams and quizzes designed by teacher with 75% accuracy ◆ • Students will demonstrate proficiency on basic skills with 80% accuracy
10.b. Describe three general applications of computers • Data processing • Word processing • Spreadsheet • Gather information (I)	**10.b.** Have students type a paper using basic word processing • Use the computer to play health related computer games • Have students generate several assignments based on at least three computer programs, i.e. spreadsheets, tables, graphics, word processing documents: resumes, cover letter, etc.	**10.b.** "Introduction to Health Occupations"; Bodasch, Shirley 10th Edition, Brady/Prentice Hall - Chapter 5, pg 113-120	**10.b.** Evaluation of typed paper to teacher direction
10.c. Choose appropriate computer software for current needs. • Format a table of contents using the Avery Ready Color Tab Index Divider System (A)	**10.c.** Have students individually prepare a presentation to the class using the computer and graphics as a teaching tool using more than one program. • Students will utilize Avery formatting diskette and printout 1-15 sections in size # 14 - BOLD PRINT	**10.c.** Macintosh computer, IBM compatible computer printer, software, disks. • Order # R1-213-15 Color Index Dividers - Avery stationary supplies from Staples at 1-800-333-3330 - next day delivery - regular catalog or Allied Strauss - Hasbrouck Hts., N.J. (973) 393-9200 • Slide show - Claris Works (MAC)	**10.c.** Update work journal on the computer saving to disk with 100% accuracy • Ability to use computer and graphics in a presentation with 80% accuracy • Completed table of contents - copied on to Avery Table and placed in portfolio in front of color tabs 1-15

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #10: Utilize computers and other information technologies **Skill Certificate:**
Medical Office Management Systems Health Care Communication, N.Y., N.Y.

Cross Content Standard # 2

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
10.d. Explain uses of various technologies in health care • Patient care • Patient monitoring • Medical imaging - CAT scanning, Nuclear Magnetic Resonance (NMR), Ultrasound • Clinical laboratories • Medical records • Pharmacy • Hospital information systems - Communication, Billing, Parole, Patient records, inventory, patient care plan • Management/administration - personnel files, scheduling/staffing, quality assurance • Education/resources (I)	**10.d.** Prepare a lecture on the various technologies in health care • Have a specialist come to class to describe the functions of the various high tech machines used in health care facilities • Visit a medical imaging center • Visit a hospital information center • Have students gives a 5-minute talk on an assigned issue using technology as an aide	**10.d.** Use of area hospitals as resource centers and provide facilities that use technology	**10.d.** Create a list Identify 5 technological advances in health care
10.e. Apply the principles of photography to patient anatomy and pathologies (A)	**10.e.** Students will use the Teli-Cam System to demonstrate intra/extra oral photography	**10.e.** Teli-Cam System, Dr Gene Napoliello, 332 Belleville Ave, Bloomfield (field trip)	**10.e.** Students will print a clear photo of an anatomical structure and label appropriately • Students will be able to demonstrate the procedure with 90% accuracy • Completed photo graph
10.e.1. Identify bacteria on a slide of saliva and dental plaque using a microscope (A)	**10.e.1.** Students will prepare slide of dental plague using Nikon or Olympus microscope with camera & TV	**10.e.1.** Nikon/Olympus microscope with camera & TV, Dr Gene Napoliello, 332 Belleville Ave, Bloomfield (field trip)	**10.e.1.** Students will be able to demonstrate procedure to teacher satisfaction • Completed prework task sheet - school side

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #10: Utilize computers and other information technologies **Skill Certificate:**
Medical Office Management Systems Health Care Communication, N.Y., N.Y.

Cross Content Standard # 2

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
10.f. Experience interactive video programming. (B)	**10.f.** Students will actively participate in interactive television programming.	**10.f.** Interactive video library	**10.f.** Students will present a short talk on health care technology using ITV with 80% accuracy
10.g. Explain the impact of the Internet as it relates to health care (I)	**10.g.** Obtain information from the Internet about a health care issue, i.e.: • Hospitals • Autism • Surgical procedures	**10.g.** Internet access on Mac/PC	**10.g.** Obtain current data on a selected topic from three sources via Internet with 80% accuracy • Access research information on a specific issue using the Internet as a tool Develop a paper of 100 words • Industry sign-off of completed tasks using ECEC V-TECS form with performance indicator box
10.h. Identify future technologies in health care (A)	**10.h.** Students will research trends using conventional and internet sources. In groups of four they are to project possibilities of future technologies and their impact on health care.	**10.h.** Internet • Library	**10.h.** Students will report three technological advances in health care that will create new positions in health care
10.i. Fax a memo to another site	**10.i.** Students will prepare a memo and fax to another fax machine.	**10.i.** Fax machine, computer and printer (field trip - Dr Gene Napoliello 332 Belleville Avenue, Bloomfield, N J)	**10.i.** Completed fax memo and fax sent to second site stapled to original • Completed task sheet - school side • Memo to be placed in portofilio

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #11: Utilize safety principles — **Skill Certificate:**
Cross Content Standard # 5 — **OSHA Compliance/Health Careers Learning System**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
11.a. Comply with P-OSHA, OSHA, Right to Know and Department of Environmental Protection and Energy regulations (I)	**11.a.** Conduct a lecture regarding the P-OSHA, OSHA, Right-to-Know and Department of Environmental Protection and Energy regulations • Students to watch OSHA videos	**11.a.** Health Career Learning System Compliance Kit • OSHA video AFL/CIO • What is OSHA video - BHCF • OSHA manual - HCLS	**11.a.** Students will pass exams and quizzes designed by teacher with 70% accuracy ◆ • Students will list 5 responsibilities of each organization
11.b. Display Universal Precautions to acceptable standards and practice (I)	**11.b.** Students will practice universal precautions, i.e.: • Handwashing • Gloves • Gowns & Masks • Autoclaving of instruments and supplies	**11.b.** "Diversified Health Occupations" Simmers, Louise 2nd Edition, Unit 12 Pg 11111-198 • Health Careers Learning System (Compliance manual) • Autoclave - steam	**11.b.** Demonstrate proficiency in each area with 100% accuracy • Completed task sheet - school side
11.c. Identify and use safe practices and procedures * Fire safety * Accident prevention * Body mechanics * Patient safety * Equipment * Environmental safety (B)	**11.c.** Show the students pictures and videos of unsafe work sites. Have them identify "what is wrong with this picture" and identify strategies for improving the unsafe work sites. AFL/CIO video on safety • Have students read manufacturer's specifications on various pieces of equipment. Encourage them to identify how to use them. If possible, bring a piece of equipment to class • Schedule a field trip to sites that use various types of equipment	**11.c.** "Diversified Health Occupations", Simmers, Louse. 2nd Edition, Unit 10 pg 141-148 • "How Safe Are You" - video AFL/CIO - from BHCF • Fire Power video • Health Careers Learning System (compliance manual)	**11.c.** Health Careers Learning Systems quiz and Certificate of Completion. File in Proficiency Portfolio Section # 6 • Students will identity 10 safety hazards they encounter in a 24-hour period with 100% accuracy • Students will present fire procedure of worksite to class with 100% accuracy • Completion of certificate program of Health Career Learning System • Completed exam - teacher designed

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #11: Utilize safety principles — **Skill Certificate:**
Cross Content Standard # 5 — **OSHA Compliance/Health Careers Learning System**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
11.c. (Con't)	**11.c.** (Con't) • Practice body mechanics on lab partners including: * Lifting * Moving patients • Students will develop a floor plan of their work station. They will label all exits, emergency safety equipment, etc. • Students will identify the various types of fire extinguishers, their use, location, etc. • "How Safe Are You" - training video		
11.d. Identify the principles of the Occupational Safety Health Administration Act of 1970 (A) • What is OSHA? • Who does it protect?	**11.d.** Have students visit a site to check OSHA compliance. Students to label basic equipment and hazardous chemicals • Students will check for yellow OSHA compliance form 2203 - Job Safety & Health Protection Poster and OSHA labels	**11.d.** OSHA compliance manual Health Career Learning System • OSHA Implementation video • "How Safe Are You" - video (BHCF)	**11.d.** Performance indicators on OSHA compliance skills (Task sheets) • Students will use MSDS sheets with 100 % accuracy when labeling hazardous chemicals in simulation
11.d.1. Classify the three critical OSHA standards: • General Safety • Blood borne pathogens • Hazardous Communication (B)	**11.d.1** Students will review the American Dental Assoc. OSHA check list	**11.d.1.** Hazardous material guide poster and MSD sheets	**11.d.1.** List the three critical OSHA standards with 100% accuracy • Completed hazardous task sheet - school side

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #11: Utilize safety principles **Skill Certificate:**
Cross Content Standard # 5 **OSHA Compliance/Health Careers Learning System**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
11.e. Identify the importance of the Federal Register (A)	11.e. Students will review the Q & A as published in ADA booklet and role play Jeopardy format	11.e. Federal Register for OSHA Standards - American Dental Assoc. Q & A booklet	11.e. Students will pass exam on Q & A s from ADA booklet - Blood-borne pathogens standards Teacher selected questions
11.f. Complete a regulated medical waste tracking form	11.f. Students will I.D. medical waste weight and complete RMW form	11.f. BHCF supplies and Sharp Caddy from HCLS catelog	11.f. Completed teaching form and task sheets

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #12: Demonstrate Knowledge of Anatomy & Physiology **Skill Certificate: Safety & Vital Signs/**
Cross Content Standard # 1 & 5 **American Red Cross East Orange**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
12.a. Identify normal physical characteristics of all age groups * Infants * Adolescents * Adults * Geriatric (B)	12.a. Have students identify physical characteristics of males & females for each group. Note the changes that take place.	12.a. Tech Prep Anatomy and Physiology curricula • Adam - Mac or PC • Body Works - Mac or PC • "Diversified Health Occupations", Simmers, Louise. 2nd Edition Pg. 86-102 workbook	12.a. Students will pass exams and quizzes designed by teacher with 70% accuracy♦ • List 10 characteristics of each group with 75% accuracy
12.b. Identify anatomical structures of mouth, face, toes, skin and hair (B)	12.b. Students will label anatomical structures from textbooks and workbooks. • Field trip to Dr. Gene F. Napoliello's office	12.b. Teli-Cam Intra-oral camera and Hitachi printer Dr. Gene F. Napoliello	12.b. Clear color printouts of anatomical landmarks using Teli-Cam system • Label major anatomical structures with 70% accuracy • Students will use the Teli Cam intra-oral camera and print out TV screen in four quadrants
12.c. Identify atypical patient characteristics and physiology (I)	12.c. Show students pictures of abnormal, atypical conditions of the body. Stress the importance to be able to identify the abnormal and stress the need to refer patients to other advanced health professionals for diagnosis and treatment.		12.c. List five atypical patient characteristics with 70% accuracy

♦Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #12: Demonstrate Knowledge of Anatomy & Physiology — **Skill Certificate: Safety & Vital Signs/ American Red Cross East Orange**
Cross Content Standard # 1 & 5

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
12.d. Discuss the interrelationship of the body system, ie • Skeletal/muscular • Circulatory/respiratory (A)	12.d. Conduct a lecture to identify the terms related to the organizations of the human body. • Conduct a lecture describing the 11 body systems and their relationship with each other. • Present a case study. Divide the students in groups of three. They will research a problem, identify signs and symptoms, medical care, family relationships, diet danger signals, etc.	12.d. "Diversified Health Occupations", Simmers. Louise 2nd Edition Pg 45-84 Tech Prep Curriculum on anatomy and physiology	12.d. Case study will be presented to class by groups to instructor s standards
12.e. Demonstrate knowledge of anatomy and physiology associated with taking and registering vital signs • Temperature • Pulse • Respiration • Blood pressure (B)	12.e. Use a computer to research and record information. • Use electronic blood pressure devices. Students to take each others blood pressure. • Students will practice taking vital signs of each other including temperature, pulse, respiration and apical rates	12.e. "Introduction to Health Occupations", Badasch. Shirley 4th Edition, Chapt. 6 pg 123-172 • Amadent Corporation electronic devices	12.e. Demonstrate taking & registering of vital signs with 100% accuracy • Completed readings and documented blood pressure and pulse rate on log form • Completed task sheet - school side

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #13: Utilize knowledge of legal and ethical factors — **Skill Certificate: Mentoring/Essex County Education Consortium**
Cross Content Standard # 1 &3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
13.a. Define ethics & ethical behavior for a professional (B)	13.a. Present definitions of ethics & legal factors. Apply to health care	13.a. "Intro to Health Occupations", Badash, Shirley, Brady 4th Edition. Unit 3, Chapt 1 pg 13-19	13.a. Students will pass exams and quizzes designed by teacher with 130% accuracy ◆ • NJ Generic Workplace Competencies list. Section E & F • List 5 ethical issues with 100% accuracy
13.a.1. Identify legal terms: • Assault • Battery • Rape • Emancipated minor (B)	13.a.1. Guidance counselor presentation to class.	13.a.1. "Intro to Health Occupations", Badash, Shirley, Brady 4th Edition. Unit 3. Chapt 1 pg 13-19 • Guest speakers	13.a.1. Identify 5 legal issues with 100% accuracy
13.b. Recognize legal and ethical issues in health care (I)	13.b. Using the newspaper, students will identify current "hot" issues that are ethical or legal. Students will have a mock trial and attempt to resolve the issue • Have a guest speaker present legal and ethical issues to students.	13.b. "Intro to Health Occupations"; Badash, Shirley, Brady 4th Edition. Unit 4, Chapt 1 pg 19-24 • NJ Bar Association Mediation Manual	13.b. Students will resolve issues to acceptable standards
13.c. Apply the code of Ethics, patient rights and advanced directive documents (A)	13.c. • Have a guest speaker present legal and ethical issues to students	13.c. Health Care Professionals	13.c. List principles of Code of Ethics with 100% accuracy

◆Applies to all objectives

Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #13: Utilize knowledge of legal and ethical factors **Skill Certificate: Mentoring/Essex County Education Consortium**
Cross Content Standard # 1 &3

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
13.d. Explain the legal importance of permission slips for procedures * Emancipated minors * Full disclosure/Right to Know (A)	**13.d.** Using a hospital chart, have a lawyer present the importance and implication of each section	**13 d.** Health Care Professionals	**13.d.** Completed permission slips
13.d.1. Identify the legal importance of the patient's chart * Malpractice * Legal record (I)	**13.d.1.** Using a hospital chart, have a lawyer present the importance and implication of each section		
13.e. Identify procedure for reporting issues to proper authorities at the work station, ie * Rape * Assault (I)	**13.e.** Guest speaker on violence and the legal and ethical issues involved.	**13.e.** Rape Crisis Center • Police Department	**13.e.** List procedure for reporting issues with 100% accuracy
13.f. Apply principles of confidentiality (A)	**13.f.** Present principles of confidentiality & the reasons they are necessary • Role play two situations with principles of confidentiality & without. Compare the outcomes	**13.f.** "Intro to Health Occupations", Badash, Shirley, Brady 4th Edition Unit 4, Chapt 1	**13.f.** Students will identify five situations in which confidentiality is absolutely necessary with 100% accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #14: Assist in medical emergencies and implementation of emergency protocols **Skill Certificate: Safety & Vital Signs**
Cross Content Standard # 1 thru 5 **Amer. Red Cross CPR Amer. Red Cross/Amer. Heart Assoc.**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
14.a. Recognize and respond to emergency situations (B)	**14.a.** Prepare a list of emergency numbers for home & work • Have an experienced paramedic speak to the class • Set up a mock accident. Students will prioritize and administer emergency protocols & procedures.	**14.a.** Tech Prep Emergency and Clinical Care curricula◆ • "Diversified Health Occupations" Simmers◆ • Tech Prep Curriculum, banked credits◆ • "Responding to Emergencies": American Red Cross East Orange◆	**14.a.** Students will pass exams & quizzes designed by teacher with 70% accuracy◆ • Students will list five emergency signals and five barriers to action • Display an accurate floor plan with escape exits planned
14.a.1. List emergency action principles (B)	**14.a.1.** Visit EMS dispatch post	**14.a.1.** Responding to emergencies American Red Cross	
14.b. Perform CPR for Health Care Providers (American Heart/American Red Cross) to standard (A)	**14.b.** Practice CPR, rescue breathing • adult, infant, child • Complete the CPR certificate course given by Red Cross or American Heart Association • Set up a mock accident. Students will prioritize and administer emergency protocols & procedures.	**14.b.** CPR mannequin • American Heart Association • American Red Cross (First aid in the work place)	**14.b.** Obtaining passing grade - 80% - in the Emergency and Clinical Care standardized exam • Successful completion of CPR requirements for the Health Care Provider • Completed task sheet-school side

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #14: Assist in medical emergencies and implementation of emergency protocols **Skill Certificate:Safety & Vital Signs**
Cross Content Standard # 1 thru 5 **Amer. Red Cross CPR Amer.Red Cross/Amer. Heart Assoc.**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
14.b.1. Simulate proper procedures for obstructed airway (B)	14.b.1. Practice clearing airway obstruction - conscious victim - adult, infant, child, unconscious victim - adult, infant, child	14.b.1. Responding to emergencies American Red Cross	14.b.1. Obtaining passing grade - 80% in the Emergency and Clinical Care standardized exam • Successful completion of CPR requirements for the Health Care Provider
14.c. Display proficiency in taking vital signs (I)	14.c. Complete the certificate course in vital signs to be developed with the East Orange Red Cross. 4 hours no course charge	14.c. Stethoscopes • Blood pressure cuffs • Electronic devices	14.c. Students will take & record vital signs within 3 mm hg to instructor reading for blood pressure
14.d. Display proper first-aid procedures for various medical emergencies * seizure disorder * burns * fractures * diabetes * soft tissue injuries * spinal & head injuries (I)	14.d. Practice splinting, bandaging, & immobilization techniques to emergency protocol standards • Have students draw a floor plan of their home marking all emergency exits, phones • Set up a mock accident. Students will prioritize and administer emergency protocols & procedures	14.d. First Aid Kit • Bandages • Splints	14.d. • Completed task sheets - school side

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #15: Participates in the planning, provision and evaluation of patient care **Skill Certificate:**
Cross Content Standard # 1 thru 5 **ECEC Board of Governors/Supervised Training (150 Hours)**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
15.a. Provide direct patient care as assigned (I)	15.a. Practice patient care. Identify materials and instruments necessary for: * bathing * feeding * hair/nail care * handling body fluids * dressing/undressing * oral care * bed making * transporting	15.a. "Introduction to Health Occupations": Badash, Shirley Brady/Prentice Hall. 4th Edition. ◆ • Vital signs certification. Red Cross	15.a. Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will provide direct patient care as assigned at work site • Students to complete 150 hours at worksite
15.b. Monitor basic physiological parameters (A)	15.b. Practice taking vital signs * blood pressure * pulse * respiration * temperature * height * weight	15.b. Certification - American Red Cross - Vital signs	15.b. Students will be able to take, record & assess vital signs with accuracy
15.c. Participate in care meetings (I)	15.c. Attend meetings at work sites	15.c. Worksites	15.c. Ability to contribute at meetings at worksite with professionals Completed work log form
15.d. Document care provided (B)	15.d. Report/record patient care in all activities.	15.d. Hospital/Medical /Dental office charts	15.d. Students will report/record patient activity with 100% accuracy • Completed charts

◆ Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #15: Participates in the planning, provision and evaluation of patient care **Skill Certificate:**
Cross Content Standard # 1 thru 5 **ECEC Board of Governors/Supervised Training (150 Hours)**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
15.e. Display a care plan for a patient (A)	**15.e.** Create a patient care plan for a medical & a surgical patient	**15.e.** Health facility format/policy	**15.e.** Students will be able to plan adequate care for a medical & surgical patient
15.f. Identify the chain of command for reporting activities & condition changes of a patient (I)	**15.f.** Practice (both written and computer) * charting * documentation • Discharge planning, teaching and referrals for a surgical, medical & dental patient. • Student will construct an organizational chart indicating the chain of command at the worksite	**15.f.** Hospital chart from local hospital • Dental chart • Discharge planning from local hospital	**15.f.** Students will identify chain of command & documentation procedures with 90% accuracy • Students will plan and coordinate discharge of patient with 80% accuracy
15.g. List safety precautions necessary for patients (B)	**15.g.** Students will identify safety needs & practice appropriate methods/equipment, i e. • Wheelchair • Crutches • Walkers • Transport • Reinforce safety and body mechanics	**15.g.** Health care facility	**15.g.** Students will demonstrate safety procedures on three apparatus with 80% accuracy
15.g.1. List necessary steps in reporting a patient accident (B)	**15.g.1.** Students will complete hospital accident form	**15.g.1.** Health care facility	**15.g.1.** Accident form will be completed with accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #15: Participates in the planning, provision and evaluation of patient care **Skill Certificate:**
Cross Content Standard # 1 thru 5 **ECEC Board of Governors/Supervised Training (150 Hours)**

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
15.h. Identify abnormal conditions, i e • pain • blood drainage • skin changes • emotional status • dietary (I)	**15.h.** Students will be given various patient profiles for evaluation & identification of abnormalities.		**15.h.** Students will be able to identify abnormalities with 75% accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #16: Utilize basic nutrition principles **Skill Certificate: To be developed by UMDNJ**
Cross Content Standard # 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
16 a. Identify the body's needs for the following * Fats * Proteins * Carbohydrates * Vitamins * Minerals * Water - oz./day (B)	16.a. Complete a food pyramid • Have students keep an accurate food record for one month to analyze their own diet. • Plan a field trip to a local diner for breakfast. Have students keep a record of food eaten. • Have students use a carbohydrate gram counter list to add up total carbohydrates in their daily diet. • Have student count the percentage of sugar in various vegetables and fruits. • Have students determine % of fat, protein, carbohydrates in diet.	16.a. "Nutrition & Diet Therapy Townsend, Carolyn Delmar 6th Edition◆ • "Introduction to Health Occupations" Badasch, Shirley Brady/Prentice Hall 4th Edition. Chapt 8 pg 188-195 ◆ • "Atkins Revolutionary Diet" - text • "Enter the Zone," Sears Barry	16.a. Students will pass exams & quizzes designed by teacher with 70% accuracy ◆ • Students will keep food records with 100% accuracy • Students to show record of water consumption
16 b. Modify diets to conform with common therapeutic diets * Low Sodium * Low Cholesterol * Diabetic * Low Fat * Hypoglycemic * Vegetarian - Lacto-Ovum - Vegan * Pregnancy (A)	16.b. Students will modify their own diets from their food records * Low sodium * Low Cholesterol * Low fat • Students will collect information labels from ten commonly used foods at home. They will be assessed for content and modification to special diets	16.b. Food combination chart - BHCF packet * Food pyramid	16.b. Students will be able to modify a days food records with 80% accuracy

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

SCHOOL-TO-CAREERS MULTI-SKILLED HEALTH CARE WORKER CURRICULUM

Competency #16: Utilize basic nutrition principles **Skill Certificate: To be developed by UMDNJ**
Cross Content Standard # 4

OBJECTIVES	ACTIVITIES	RESOURCES	ASSESSMENTS
16 c. Adjust diets to accommodate weight loss * Fad diets * Behavior Management (A)	• Students will collect and analyze ten different weight loss plans, i.e. * Weight Watchers * Atkins * Lean Line * Richard Simmons • Brainstorm session on healthy vs. unhealthy snacks	16.c. Current weight loss programs * Weight Watchers * Lean Line * Jenny Craig * Nutrasystem * Slim Fast * Atkins Diet * Page Diet for balancing body chemistry	16.c. Students will be able to identify strengths & weaknesses of five different diets with 80% accuracy
16 d. Identify culturally diverse foods (B)	16.d. Invite students to bring various foods to class that are unique to their culture	16.d. Bloomfield Health Career Foundation's materials	16.d. Students will list ten foods that are commonly ingested by at least three different cultures with 75% accuracy. i.e. • Spanish • Asian • Italian
16.e. Analyze & record fluids intake and output for a 24 hr. period. (A)	16.e. Have students accurately record a patient's intake of fluids	16.e. Fluid chart	16.e. Completed fluids records with 100% accuracy
16 f. Understand basic diet for balancing body chemistry, i.e. critical carbohydrate level. (A)	16.f. Students will use carbohydrate gram counter list to add up total carbohydrates in daily diet.	16.f. "Enter the Zone" text, Barry Sears • Text by Dr. Atkins. English researcher (See Dr. Atkins book for description)	16.f. Students list of total carbohydrates in diet

◆Applies to all objectives
Multi-Dimensional Instructional Model Levels: **B=Basic, I=Intermediate, A=Advanced**

School To Careers
Career Option Work-Based
Multi-Skilled Health Care Worker
Non-Teaching Hospital
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Health Occupations School To Careers Employers' Board
Dr. Alice Dyer, Chairperson
Dr. Gene Napoliello, Director of Employer Services

School To Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
Work-Based Multiskilled
School To Careers Curriculum

The national School To Work opportunities program was initiated by the United States Congress which found that the United States is the only industrialized nation lacking a comprehensive and coherent school to work system. Congress decided such a system is needed to help America's youth acquire the knowledge, skills, abilities and information regarding the labor market to make an effective transition from school to work. Implementation guidelines were presented in the 1994 passage of the federal School To Work Opportunities Program. A major component to the success of this program is predicated upon the development of work-based curricula which is competency based and skill driven. To meet this challenge, the Bloomfield Public Schools, as the lead agency of the Essex County School To Careers Consortium, developed a series of such curricula to be taught in conjunction with related school-based curricula. Reinforced through a developmental progression of connecting activities, students acquire essential skills for entry level employment and career planning. All work-based curricula are predicated on New Jersey's Core Curriculum Content Standards, the SCANS Report, New Jersey's 117 General Workplace Competencies and New Jersey's Unified Workplace Readiness Plan. The integration of school and work-based curricula create a learning enriched environment which:

- reinforces skill development both at school and at work
- creates a program of occupational training related to a chosen career field
- integrates school-based learning with work-based learning
- provides for a progressive series of connecting activities to increase each student's occupational competency attainment for entry level employment
- enables students to participate in a work-based learning experience to increase their understanding of all aspects of the industry each student is preparing to enter
- assigns all participating students both school and workplace mentors

Each work-based curriculum was developed by employers with direct input from educators who are directly responsible for preparing students to enter our nation's competitive workplace. All career path work-based curricula follow the same format:

- learning occurs one full day every week throughout the entire school year
- occupational skills progress developmentally and are regularly evaluated
- students actively participate in a variety of competency based occupational experiences
- skill certificates are issued to students who demonstrate occupational mastery related to their career field
- portfolio and alternative assessments authenticate every student's occupational achievements

School to Work Skills Check List

	S	U
Accountable for the acquisition and maintenance of appropriate knowledge to enter patient care work environment		
• Mantoux Test		
• Physical		
• BLS		
• Age Specific Growth & Development		
• Fire Safety		
• Risk Management		
• Quality improvement		
• Unit specific skills check List		
• Infection Control		
• Patient's rights		
• restraints		
Experiential Competencies -Nursing		
Identifies patients accurately		
Introduces self by name to patient/significant other		
Display respectful, empathetic and caring attitude toward patient		
Adheres to hospital precautions		
Willingly assists other team members in giving care		
Cleans and straightens utility rooms		
Assists patients with meals while food is warm		
Collects water pitchers and provides fresh drinking water		
Assists in preparing patients to transport		
Uses stretcher/wheelchair with appropriate safety		
Changes linen for continent patients		
Follows all nursing orders to prescribed activity levels		
Immediately notifies someone if patient is in physical discomfort		
Accept constructive criticism		
Answers telephone in a courteous manner		
Relays all messages accurately and promptly		
Reports faulty or missing equipment		
Provides assistance in ambulating as needed		
Changes individual behaviors on quality improvement recommendations		
Knowledgeable of policies and procedures		
Verbalizes knowledge and location of emergency equipment and disaster plan		
Initiates emergency support personnel through immediate telephone contact		
Participates in Rounds giving observations		
Observes and reports all alterations in skin integrity		
Transfer patient from bed to wheelchair/stretcher		
Observes transfer of patients to tub or shower		
Copies, collates and assembles document for distribution		
Ensures all equipment is prepared and/or transported		
Communicates visual changes in patient status		
Tests urine specimens for pH, specific gravity, glucose/acetone		
Provides back care		
Provides for appropriate environment of care		
• use of gloves		

• cleanliness of areas		
• care & maintenence of refrigerators , equipment, lighting		
• PAR levels		
Answers call bell and relays information accurately		
Observes proper procedure for administration of personal AM care		
• offering of bedpan		
• giving back rub		
• ambulating patients		
• receiving hair care		
• providing oral hygiene		
• nutrition and diet		
Gives observations of patients to licensed staff		
Observes proper procedure for (TPR), BP		
Observes proper procedure for taking patient temperature		
Observes proper procedure for taking pulse		
Observes proper procedure for respiration		
Observes proper procedure for taking blood pressure		
Observes proper procedure for venipuncture		
Observes proper procedure for post Mortem care (optional)		
Observes proper procedure for surgical prep		
Observes proper procedure for TED stockings		
• Isolation procedures		
• Priming IV tubing		
• EKG		
• One Touch		
• N/G Tube		
Provides clinical skills to hospital staff		
• taking temperatures		
• taking pulse		
• taking respirations		
• taking blood pressures		
• taking weights		
• taking heights		
Demonstrates Assimilated Patient Care Associate skills requirements		
• performs phlebotomy		
• providing bed bath		
• providing bed pan		
• performs AM care		
• performs body mechanics		
• administers enemas		

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BED MAKING (OCCUPIED BED)
SKILLS LIST

NAME: ______________________

DATE: ______________________

Skills	Yes	No	Date/ Initials	Comments
1. Washes hands				
2. Explains procedure to patient and provides privacy				
3. Raises side rail and lowers head of bed				
4. Positions patient on one side of bed. Adjusts pillow for patient comfort				
5. Lowers side rail away from patient and fan folds bottom sheet towards patient				
6. Places clean bottom sheet on mattress.				
7. Raises side rail in the side of the bed with clean sheets				
8. Lowers side rail on the opposite side and positions patient against other side rail using pillow to adjust for comfort				
9. Loosens bottom linens and removes				
10. Pulls clean linens and completes tucking in bottom sheet.				
11. Changes pillow case and puts on clean top sheet				
12. Raises head of bed and positions patient for comfort				
13. Keeps call light within easy reach of patient				
14. Maintains universal precautions				

ORIENTATION

Signatures:

______________________ ________
Orientee Date

______________________ ________
Clinical Associate(Preceptor) Date

______________________ ________
Education Coordinator Date

______________________ ________
Nurse Manager Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BED MAKING (UNOCCUPIED BED)
SKILLS LIST

NAME: ______________________

DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Washes hands.				
2. Lowers side rail, head of bed and raise bed to comfortable height.				
3. Places clean bottom sheet on mattress. Place top sheet with blanket on bed. Making square corner at foot of bed.				
4. Changes pillow case.				
5. Lower bed and make sure bed is locked.				
6. Keeps call light within easy reach of patient.				
7. Maintains universal precautions.				

ORIENTATION

Signatures:

______________________ ________
Orientee Date

______________________ ________
Clinical Associate(Preceptor) Date

______________________ ________
Education Coordinator Date

______________________ ________
Nurse Manager Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
OBTAINING PATIENT WEIGHT SKILLS LIST

NAME: ________________

DATE: ________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
Standing Scale 1. Identifies Patient				
2. Explains procedure to the patient and provides privacy				
3. Balances scale before weighing patient (brings to zero)				
4. Assist patient to put on hospital gown and hospital slippers				
5. Assist patient to stand erect and look straight ahead when standing on scale				
6. Documents weight on worksheet and reports weight to RN				
7. Maintains universal precautions				
Sitting Scale 1. Balances scale before weighing patient (brings to zero)				
2. Has patient put on hospital gown and remove shoes				
3. Assists patient into chair (puts feet onto foot rest)				
4. Measures and records weight on worksheet and reports weight to RN				
5. Maintains universal precautions				
Scale-TRONIX 2001 Bed Scale 1. Identifies patient				
2. Explains procedure to patient and provides privacy				
3. Attaches empty stretcher to hooks on frame (4)				
4. Positions stretcher to hang free and clear; must not touch anything				
5. Selects "pounds" or kilograms by means of the small "red" toggle switch located at the bottom of the readout				
6. Presses white button labeled "read" and holds down				
7. Adjusts knob labeled "zero" slowly until display reads 00.0				
8. Removes stretcher from frame hooks				
9. Presses "read" button again notes the reading after 3 seconds. This is the weight of the stretcher(should be between -3 and -4 kg or -6 and -8 lbs.) Documents weight on worksheet and reports weight to RN.				
10. Maintains universal precautions				
Weighing Patient in bed 1. Identifies patient				
2. Explains procedure to patient and provides privacy				
3. Places stretcher with bars inserted under patient				
4. Positions patient so heels extend beyond the end of the stretcher				
5. Before attaching stretcher to scale presses "read" button and adjust zero knob to read the empty stretcher weight with minus sign illuminated. This will automatically compensate for the weight of the stretcher and provide the weight readings				
6. Moves scale into position at bedside. Pumps frame up high enough to pass over patient without interference				
7. Return patient to pre-weighing position				
8. Reports patient weight to RN				
9. Maintains universal precautions				

ORIENTATION

Signatures:

________________________ ________
Orientee **Date**

________________________ ________
Clinical Associate(Preceptor) **Date**

________________________ ________
Education Coordinator **Date**

________________________ ________
Nurse Manager **Date**

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BED BATH

NAME: ____________________
DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
BED BATH				
1. Identifies patient				
2. Explains procedure to patient				
3. Washes hands				
4. Assembles equipment (bath blanket, towels, face cloth, basin of warm water)				
5. Covers patient with bath blanket				
6. Fold washcloth so ends do not dangle				
7. Washes with firm but gentle motion, rinse and dry. Order of bath: Face, Arms, Chest, Abdomen, Legs, Feet, Back, Genitalia				
8. Changes water after washing feet or as necessary				
9. Completes bath with lotion and backrub				
10. Maintains universal precautions				

ORIENTATION

Signatures:

________________________ ________
Orientee **Date**

________________________ ________
Clinical Associate(Preceptor) **Date**

________________________ ________
Education Coordinator **Date**

________________________ ________
Nurse Manager **Date**

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
AM Care/Shower

NAME: ____________________
DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
AM Care/Shower				
1. Identifies Patient				
2. Explains procedure to patient				
3. Sets patient up with necessary equipment for morning care				
a. Wash basin with warm water and soap				
b. Face cloth and towels				
c. Emesis basin and cup				
d. Toothbrush				
e. Mouthwash				
f. Clean hospital gown				
g. Any personal toiletries requested				
4. Inspects shower stall for cleanliness and safety. Assists patient with equipment				
a. Soap				
b. Towels and face cloth				
c. Clean hospital gown, robe and slippers				
5. Maintains universal precautions				

ORIENTATION

Signatures:

________________________ ________
Orientee **Date**

________________________ ________
Clinical Associate(Preceptor) **Date**

________________________ ________
Education Coordinator **Date**

________________________ ________
Nurse Manager **Date**

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE
GIVING A BACK RUB

Name: ____________________
Date: ____________________

Skills	YES	NO	Date/ Initials	Comments
1. Identify the patient. Check the I.D. bracelet and call the patient by name.				
2. Explain the procedure to the patient.				
3. Wash your hands.				
4. Collect the following equipment:				
• Bath blanket				
• Bath towel				
• Lotion				
5. Provide for privacy.				
6. Raise the bed to an appropriate level for good body mechanics.				
7. Lower the side rail.				
8. Position the patient in the prone or side lying position with his or her back toward you.				
9. Expose the back, shoulders, upper arms, and buttocks. Cover the rest of the body with the bath blanket.				
10. Lay the towel on the bed along the back.				
11. Warm the lotion bottle under running water or rub some lotion between your hands.				
12. Explain that the lotion may feel cool and wet.				
13. Apply lotion to the lower back area.				
14. Stroke up from the buttocks to the shoulders. Then stroke down over the upper arms. Stroke up the upper arms, across the shoulder, and down the back to the buttocks. Use firm strokes. Keep your hands in contact with the patient's skin.				
15. Stroke with long, firm movements to end the back rub. Tell the patient you are finishing.				
16. Cover the patient. Remove the towel and bath blanket.				
17. Make sure the patient is comfortable.				
18. Raise the side rail. Place the signal light within reach.				
19. Lower the bed to its lowest position.				
20. Return the lotion to its proper place.				
21. Unscreen the patient.				
22. Place soiled linen in the linen hamper.				
23. Wash your hands.				
24. Report your observations to the Registered Nurse.				

ORIENTATION

Signatures:

Orientee ____________ Date ____________

Clinical Associate ____________ Date ____________

Education Coordinator ____________ Date ____________

Nurse Manager ____________ Date ____________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BODY MECHANICS (POSITIONING AND TURNING)
SKILLS LIST

NAME: ____________________

DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identify patient				
2. Explains procedure to the patient and provides privacy				
3. Straightens linen				
4. Turns patient with support as single unit with head of bed elevated 30°				
5. Checks with patient for feeling or comfort				
6. Checks tubings when present for proper placement and allow for gravity drainage of foleys				
7. Enlists aid of patient in assisting when possible				
8. Puts side rails up with call light in reach				
9. Returns in two hours to reposition				
10. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ____________________ **Date** ________

Clinical Associate(Preceptor) ____________________ **Date** ________

Education Coordinator ____________________ **Date** ________

Nurse Manager ____________________ **Date** ________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BODY MECHANICS (ACTIVE/PASSIVE RANGE OF MOTION)
SKILLS LIST

NAME: ____________________

DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
Active Range of Motion - Exercise accomplished by patient without assistance. Patient can do alone.				
Passive Range of Motion - Exercise performed without assistance from the patient. Patient must be moved by care given.				
1. Identifies patient				
2. Explains procedure to patient and provides privacy				
3. Washes hands				
4. Places patient in comfortable position, maintaining proper body alignment				
5. Supervises patient through active exercise				
6. Supports dependent extremity for passive exercise.				
7. Goes through range of motion exercises on following pages				
8. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ____________________ **Date** ________

Clinical Associate(Preceptor) ____________________ **Date** ________

Education Coordinator ____________________ **Date** ________

Nurse Manager ____________________ **Date** ________

c:word/pca/bodymec.doc
rev. 11/95, 3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
BODY MECHANICS (PATIENT TRANSFER)
SKILLS LIST

NAME: ____________
DATE: ____________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
Bed to Stretcher or Stretcher to Bed				
1. Identify patient				
2. Explains procedure to the patient and provides privacy				
3. Obtains sufficient help to transfer patient				
4. Assures that stretcher and bed are locked				
5. Slides patient to bed or stretcher as a unit				
6. Maintains universal precautions				
Bed to Wheelchair				
1. Identify patient				
2. Explains procedure to the patient				
3. Places wheelchair at head of bed facing toward foot of bed and locks wheelchair				
4. Assists patient to sit at side of bed				
5. Assists patient to stand, turn and sit in wheelchair				
6. Maintains universal precautions				
Wheelchair to Bed				
1. Identifies patient				
2. Explains procedure to the patient				
3. Places wheelchair at foot of bed facing toward head of bed and locks wheelchair				
4. Has patient sit forward in wheelchair				
5. Assists patient to stand, turn and sit on bed				
6. Positions patient in bed				
7. Maintains universal precautions				

ORIENTATION

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Signatures:

Orientee ____________ Date ____________

Clinical Associate(Preceptor) ____________ Date ____________

Education Coordinator ____________ Date ____________

Nurse Manager ____________ Date ____________

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
TEMPERATURE TAKING

NAME: ____________
DATE: ____________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
Genius Tympanic Thermometers				
1. Identifies patient.				
2. Washes hands.				
3. Explains procedure to the patient.				
4. Remove probe from base unit, check setting on display (should read "Tympanic lock-out") and inspect the probe lens for cleanliness. Do Not Use Alcohol to Clean.				
5. Place the disposable probe cover on the probe tip by holding the thermometer in the center of the handle, and push hard into the cover while simultaneously turning 45 to 90 degrees.				
6. For Adults - place the probe in the ear canal as far as it can go, and seal the opening by rotating the probe handle along the jaw line, as though the patient is talking on the telephone. No pulling is necessary. For Children - For neonates and children up to approximately 1 1/2 to 2 years old, it is not necessary. To push the probe tip into the child's ear canal. Gently pull back the traqus to expose an oval or circular shape of the outer ear canal, then seat the tip over the external wear canal opening.				
7. Press and release "scan button, remove probe from ear after the triple beep" and read temperature displayed in window.				
8. Press the blue "release" button to discard probe cover and return thermometer to base unit.				
9. Documents on worksheet and reports abnormal readings to RN.				
10. Maintains universal precautions				
Oral temperature using glass thermometer				
1. Identifies patient.				
2. Washes hands.				
3. Explains procedure to the patient.				
4. Shakes mercury down below 98° by using quick thrusts.				

Skill	YES	NO	Date/Initials	Comments
5. Places thermometer in patient's mouth under tongue for 3 minutes.				
6. Removes thermometer from mouth and reads calibration.				
7. Documents on worksheet and reports any abnormal readings to the RN.				
8. Soaks thermometer in Iodophor for 30 min. after rinsing in cool water and soapy solution.				
9. Maintains universal precautions				
Rectal temperature using glass thermometer 1. Identifies patient.				
2. Washes hands and applies gloves/maintains universal precautions.				
3. Explains procedure to the patient.				
4. Holds thermometer in place and times 3 minutes utilizing watch or clock with a second hand.				
5. Removes thermometer and reads calibration.				
6. Documents on worksheet and reports any abnormal readings to the RN.				
7. Soaks thermometer in Iodophor for 30 min. after rinsing with soapy solution and cool water.				
8. Maintains universal precautions				
Axillary Temperature using glass thermometer 1. Identifies patient.				
2. Washes hands.				
3. Explains procedure to the patient.				
3. Inserts thermometer in the axilla with bulb pointing towards the patient's head.				
4. Assures the patient's elbow is against chest and times for 11 minutes utilizing a watch or clock with a second hand.				
5. Removes thermometer and reads calibration.				
6. Documents on worksheet and reports any abnormal reading to the RN.				
7. Soaks thermometer in Iodophor for 30 min.				
8. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ______ Date ______

Clinical Associate(Preceptor) ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

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ANNUAL UPDATE

Orientee ______ Date ______

Clinical Associate ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATION SERVICES

PATIENT CARE ASSOCIATE
COUNTING RESPIRATIONS

NAME: ______

DATE: ______

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
COUNTING OF RESPIRATION				
1. Identifies patient.				
2. Explains procedure to patient.				
3. Washes hands and applies gloves.				
4. Counts patient's respirations for one minute by looking directly at the rise and fall of the chest. Considers one rise and fall of the chest as one respiration.				
5. Utilizes watch or clock with a second hand.				
6. Reports respiratory rate less than 12 and more than 24 to the RN.				
7. Documents on worksheet and reports abnormal respirations to RN.				

ORIENTATION

Signatures:

Orientee ______ Date ______

Clinical Associate(Preceptor) ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

ANNUAL UPDATE

Orientee ______ Date ______

Clinical Associate ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

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rev. 11/95, 3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATES
COUNTING PULSE

NAME: ____________________

DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
PULSE COUNTING				
1. Identifies patient				
2. Washes hands.				
3. Explains procedure to patient.				
4. Radial Pulse • Gently places the second and third fingers over the radial artery on the inside of the wrist until pulsation is felt. Apical Pulse • Inserts earpiece of your stethoscope in ear and places diaphragm under left breast at apex of heart until heartbeat is heard.				
5. Counts pulse for one full minute utilizing watch and/or clock with a second hand.				
6. Documents on worksheet and reports any abnormalities to RN, i.e, pulse below 60 or above 100, irregular pulse rhythm.				

ORIENTATION

Signatures:

Orientee	Date	Orientee	Date
Clinical Associate(Preceptor)	Date	Clinical Associate(Preceptor)	Date
Education Coordinator	Date	Education Coordinator	Date
Nurse Manager	Date	Nurse Manager	Date

ANNUAL UPDATE

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE
BLOOD PRESSURE

NAME: ____________________
DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
MEASUREMENT OF BLOOD PRESSURE				
1. Identifies patient.				
2. Washes hands.				
3. Explains procedure to patient.				
4. Selects appropriate cuff size.				
5. Places patient in a comfortable sitting or lying position.				
6. Bares extremity to permit direct placement of cuff.				
7. Places cuff about 1-2 inches above inner aspect of elbow.				
8. Closes screw valve of bulb turning clockwise.				
9. Palpates artery with index and second finger and firmly places stethoscope disc on pulsating artery.				
10. Pumps bulb until needle or mercury rises 30mm of HG beyond pulsation.				
11. Releases air slowly by turning valve of bulb counter clockwise.				
12. Records point at which the first two consecutive beats are heard. This is the systolic blood pressure.				
13. Continues to release air in the cuff evenly and slowly.				
14. Records points at which all sounds disappear. This is the diastolic pressure.				
15. Allows remaining air to escape quickly by opening valve of air.				
16. Reports any abnormal reading or significant changes to RN.				
17. Removes cuff and makes patient comfortable.				

ORIENTATION

ANNUAL UPDATE

Signatures:

Orientee	Date	Orientee	Date
Clinical Associate(Preceptor)	Date	Clinical Associate	Date
Education Coordinator	Date	Education Coordinator	Date
Nurse Manager	Date	Nurse Manager	Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
Patient Care Associate
ENEMAS SKILLS LIST

NAME: ____________
DATE: ____________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
Cleansing Enema				
1. Identifies patient				
2. Washes hands				
3. Explains procedure to patient and provides privacy				
4. Assembles equipment: • Enema bag • Lubricant • IV pole • Solution at a tepid temperature • Bed pan and cover				
5. Provides privacy				
6. Positions patient on left side				
7. Hangs enema bag no more than 24 inches above mattress				
8. Lubricates rectal tube				
9. Expels air from tubing allowing solution to run into bed pan				
10. Clamps tube and inserts into rectum 3-5 inches				
11. Opens clamp and slowly administers enema				
12. Turns patient on right side and encourages patient to retain for 5-10 minutes				
13. Report results of enema to RN				
14. Maintains universal precautions				
Retention Enema				
1. Identifies patient				
2. Explains procedure to patient providing privacy				
3. Washes hands				
4. Positions patient on left side and places underpad				
5. Prepares prescribed solution and sets up equipment. • Enema bag and solution • IV pole • Bedpan and cover • Lubricant				
6. Inserts tube 2 inches into rectum and administers enema and removes tube				
7. Instructs patient to retain solution for 30 minutes or as long as possible				
8. Report results of enema to RN				
9. Maintains universal precautions				

ORIENTATION

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Signatures:

Orientee ____ Date ____ Clinical Associate ____ Date ____

Education Coordinator ____ Date ____ Nurse Manager ____ Date ____

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
PERI/FOLEY CATHETER CARE
SKILLS LIST

NAME: ____________
DATE: ____________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identify patient				
2. Explains procedure and provides privacy				
3. Washes hands				
4. Prepares Equipment				
5. Cleanses genital area with warm soapy water				
6. Cleanses catheter moving away from urinary meatus				
7. Rinses area with warm water				
8. Dries area thoroughly				
9. Secures drainage system to inner thigh				
10. Assures that drainage bag is never raised above patient's bladder level				
11. Maintain universal precautions				

ORIENTATION

Signatures:

Orientee ____ Date ____

Clinical Associate (Preceptor) ____ Date ____

Education Coordinator ____ Date ____

Nurse Manager ____ Date ____

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE

VENIPUNCTURE SKILLS

NAME: ____________________

DATE: ____________________

SKILLS	YES	NO	DATE/ INITIALS	COMMENTS
1. Identifies patient				
2. Explain procedure to patient				
3. Washes hands and applies gloves				
4. Selects site				
5. Scrubs with alcohol swab in circular motion				
6. Dries with sterilize gauze.				
7. Cleanses with iodophor swab in circular motion				
8. Allows to dry for approximately 30 seconds				
9. Applies tourniquet.				
10. Pulls skin taut against direction of insertion.				
11. Inserts needle, bevel up at 35-45° angle.				
12. Engages blood tube in vacutainer				
13. Obtains blood samples				
14. Releases tourniquet				
15. Separate blood tubes from vacutainer before removing needle from site..				
16. Applies pressure over insertion site with sterile gauze.				
17. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ____________________ **Date** ____________

Clinical Associate ____________________ **Date** ____________

Education Coordinator ____________________ **Date** ____________

Nurse Manager ____________________ **Date** ____________

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rev. 3/96

Venipuncture skills

Name:____________

# of Sticks	Pt. MR#	Satisfactory YES	Demonstration NO	Preceptor	Date	Comments
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

Please note 30 successful venipunctures to be accomplished for a satisfactory completion within the 6 week training program time frame or within two weeks during retraining

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE

ASSISTANCE IN POST MORTEM CARE SKILLS LIST

NAME: ______________________
DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identifies expired patient				
2. Provides privacy				
3. Washes hands and puts on gloves				
4. Places dentures in deceased person's mouth if applicable				
5. Places body in straight alignment				
6. Bathes body and dries thoroughly				
7. Leaves all tubes in place				
8. Covers all wounds or broken skin areas with dry gauze pads or combines				
9. Places plastic shroud on bed on top of clean sheet				
10. Places body in supin position in center of plastic shroud				
11. Places pads under buttocks				
12. Places pad under chin and fasten with chin strap				
13. Fastens labeled tag on big toe, around waist				
14. Wraps body in shroud and fastens with ties provided				
15. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ______________________ **Date** __________

Clinical Associate(Preceptor) ______________________ **Date** __________

Education Coordinator ______________________ **Date** __________

Nurse Manager ______________________ **Date** __________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE
Care of Surgical Patient
Pre-Op Prep

NAME: ______________________

DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Checks patients area for adequate lighting and patient privacy.				
2. Greet and explain intent to patient.				
3. Assess skin for lesions (moles,bumps,abrasions)				
4. Identifies surgical site				
5. Maintain patient's privacy				
6. Assess for allergy to shaving cream				
7. Assemble equipment				
8. Raise bed to comfortable working height				
9. Wash hands				
10. Put on gloves (unsterile)				
11. Prepare skin for wet shave (warm water) lather				
12. Place impervious towels beneath area to be shaved				
13. Maintains universal precautions				
14. Pull skin firm				
15. Shave in direction of growth				
16. Inspect site for satisfactory completion of task. Report any cuts or nicks in the skin (to charge nurse)				
17. Clean site and work area				
18. Cover patient and work site(shaved area)				
19. Dispose of equipment in appropriate container				
20. Return bed to appropriate height				
21. Return bed to a comfortable position				
22. Remove gloves and wash hands				

ORIENTATION
Signatures:

Orientee ______________________ **Date** __________

Clinical Associate ______________________ **Date** __________

Education Coordinator ______________________ **Date** __________

Nurse Manager ______________________ **Date** __________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE
SUPPORT DEVICES
APPLICATION OF TED STOCKINGS

NAME: ____________________
DATE: ____________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identifies patient.				
2. Washes Hands.				
3. Explains procedure to patient and provides privacy.				
4. Inserts hand into stocking as far as heel socket.				
5. Grasps center of heel pocket and turns stocking inside out to heel area.				
6. Carefully positions stocking over and heel. Assures that patient's heel is centered in heel pocket.				
7. Pulls stocking up and fits smoothly around ankle and calf, working up to final position.				
8. Instructs patient not to reposition stockings.				
9. Reports to RN skin condition and patient response				
10. Removes TED's during AM care and reapplies after AM care				

ORIENTATION

Signatures:

Orientee ____________________ Date ________

Clinical Associate(Preceptor) ____________________ Date ________

Education Coordinator ____________________ Date ________

Nurse Manager ____________________ Date ________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
ISOLATION PROCEDURES

Name: ____________________
Date: ____________________

Skills	Satisfactory Demonstration YES	NO	Date/ Initials	Comments
UNIVERSAL PRECAUTIONS				
1. Dons gloves when touching mucous membranes or non intact skin of all patient and changes gloves between all patient contacts.				
2. Dons gloves when having contact with blood or body fluids and when handling items containing or contaminated with blood or body fluids.				
HAND WASHING				
1. Uses warm running water, moistens hands well.				
2. Obtains soap from dispenser.				
3. Lathers well, including forearms, remembering that friction removes surface organisms.				
4. Washes away lather and cleans under fingernails.				
5. Rinses hands and forearms well, holding downward.				
6. Dries hands with paper towel.				
GOWNING				
1. Removes Jewelry before gowning. Pins hair up off shoulders.				
2. Puts gowns on with open end in back.				
3. Ties string in back of neck.				
4. Pulls mask snugly over nose and mouth.				
5. Ties strings behind head, high enough so that mask will not slip off.				
6. Puts gloves on.				
7. Places watch in plastic bag to prevent contamination.				

Skill	Satisfactory Demonstration YES	NO	Date/ Initial	Comments
REMOVAL OF GOWN, MASK, GLOVES				
1. Unties waist strings of gown, leaving gloves on.				
2. Removes gloves, turning them inside out. Discards them in trash near door.				
3. Unties mask.				
4. Unties necks strings of gown.				
5. Grasps outside of gown at shoulders and pulls gown down over arms.				

ORIENTATION

Signatures:

______________________ __________
Orientee Date

______________________ __________
Clinical Associate Date

______________________ __________
Education Coordinator Date

______________________ __________
Nurse Manager Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
PRIMING IV TUBING

Name:____________________
Date: ____________________

Skills	Satisfactory Demonstration YES	NO	Date/ Initials	Comments
1. Washes hands				
2. Assembles equipment				
a) IV solution as directed by RN (Checks IV bag for expiration date, tear in the wrapper or leaks)				
b) IV tubing (checks for expiration date and tears in the wrapper				
c) IV pole				
d) emisis basis				
e) label for IV tubing				
3. Unwraps IV solution, removes from outer wrapper and hangs on IV pole				
4. Unwraps IV tubing keeping cover on ports intact				
5. closes clamp on the IV tubing				
6. Removes cover from spike end and carefully pushes the spike into IV bag port				
7. After spike has been properly inserted into the IV bag, hang bag on IV pole				
8. Squeeze chamber of the IV tubing filling it with solution half way				
9. Over an emisis basin, opens the exit port and slowly opens the clamp advancing IV solution into the tubing until it has completely primed the tubing without air bubbles				
10. Replaces cap on exit port of the IV tubing, hanging it carefully on the IV pole				
11. Maintains universal precautions				

ORIENTATION

Signatures:

______________________ __________
Orientee Date

______________________ __________
Clinical Associate Date

______________________ __________
Education Coordinator Date

______________________ __________
Nurse Manager Date

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3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE
SPUTUM SPECIM COLLECTION SKILLS LIST
Specimens

NAME: ______________________

DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identifies Patient				
2. Explains procedure to patient and provides privacy				
3. Instructs patient to rinse mouth with water and explains procedure for obtaining sputum collection.				
4. Instructs patient to take several deep breaths and cough material into the sterile sputum cup.				
5. Places specimen cup in plastic bag and makes out appropriate laboratory slip.				
6. If specimen is not taken to laboratory immediately, places it in refrigerator.				
7. Maintains universal precautions				

ORIENTATION

Signatures:

______________________ ____________
Orientee Date

______________________ ____________
Clinical Associate(Preceptor) Date

______________________ ____________
Education Coordinator Date

______________________ ____________
Nurse Manager Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

PATIENT CARE ASSOCIATE

STOOL SPECIMEN COLLECTION SKILLS LIST
(OVA AND PARASITES, GUIAC)

NAME: ______________________
DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identifies patient.				
2. Explains procedure to patient and provides privacy.				
3. Washes hands and puts on gloves.				
4. Offers bedpan for stool specimen.				
5. Removes bedpan and prepares specimen.				
A. Ova and Parasites • Uses tongue blade to place small amount of stool into stool cup container. Stool must be warm.				
B. Guiac • Uses tongue blade to smear small amount of stool on hemoccult slide.				
6. Maintains universal precautions.				

ORIENTATION

Signatures:

______________________ ____________
Orientee Date

______________________ ____________
Clinical Associate(Preceptor) Date

______________________ ____________
Education Coordinator Date

______________________ ____________
Nurse Manager Date

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICE
PATIENT CARE ASSOCIATE

EKG SKILLS LIST

NAME: ____________________

DATE: ______________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identifies patient				
2. Explains procedure to patient				
3. Washes hands				
4. Turn machine on				
5. Insert EKG paper				
6. Identify patient name, date, and location of EKG strip				
7. Assist patient in arrangement of clothing to facilitate electrode placement				
8. Assist patient in assuming supine position				
9. Proper skin care for electrode placement				
10. Correctly place electrodes				
11. Obtain a 12 lead EKG (you need 3 successful EKG's)				
12. Remove electrodes				
13. Cleanse skin of electrode gel				
14. Replace clothing				
15. Reposition to comfort.				
16. Identify EKG strip with patient name, date, and location.				
17. Place strips in units EKG box and place 1 copy in box for timely delivery to EHI department.				

ORIENTATION
Signatures:

Orientee ____________________ Date ________

Clinical Associate(Preceptor) ____________________ Date ________

Education Coordinator ____________________ Date ________

Nurse Manager ____________________ Date ________

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey

EDUCATIONAL SERVICES
ONE TOUCH

Name:________________
Date: ________________

Skills	Satisfactory Demonstration YES	NO	Date/ Initials	Comments
1. Identifies patient				
2. Explains procedure to the patient and provides privacy				
3. Washes hands				
4. Puts on gloves				
5. Press ON/OFF button to put meter on				
6. Assures that meter is in "Not NEO" mode for testing all capillary blood glucose except neonatal blood samples				
7. Perform high and low quality control tests have ?				
8. Matches code number on vial with code number on the meter				
• If necessary to change code presses "C" button until code number on meter matches code number on current test strip package				
9. Inserts test strip into meter when prompt insert code (strip code number) strip is on the display				
10. Cleans side of finger with alcohol allowing alcohol to air dry				
11. Holds lancer ??? on side of finger only (not the tip) press blue button to stick finger with lancer				
12. Obtains blood sample and pipette into capillary pipette				
13. Applies blood sample to test area on One Touch test strip. Meter prompt will instruct to apply sample				
• check to be sure meter is still on				
• test strip must be in meter when sample is applied				

Skill	YES	NO	Date/Initials	Comments
• blood sample should form round, shiny drop, contain no bubbles and completely cover test spot				
1. Meter starts timing automatically for 45 seconds				
2. read results and report results to RN				
3. Records results on assignment worksheet				
4. Demonstrates how to clean meter				
• washes platform				
• cleans lens area with prachlor wipe and dries with lint free cloth				
5. Describes meaning of display messages				
6. Describes troubleshooting steps				
7. Describes routine cleaning				
8. Describes battery changing procedure				

ORIENTATION

Signatures:

Orientee ______ Date ______

Clinical Associate ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

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THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES
PATIENT CARE ASSOCIATE

SETTING N/G EQUIPMENT - SKILLS LIST

NAME:____________________

DATE:____________________

SKILLS	YES	NO	Date/ Initials	Comments
1. Identify patient				
2. Washes hands				
3. Gathers equipment				
4. Checks equipment for: expiration date, tears, punctures, size of N/G tube				
5. At the bedside have the enimis basin, a glass of water with a straw, and lubricant ready for procedure				

ORIENTATION
Signatures:

Orientee ______ Date ______

Clinical Associate(Preceptor) ______ Date ______

Education Coordinator ______ Date ______

Nurse Manager ______ Date ______

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rev. 11/95, 3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

SUPPORT ASSOCIATE
POST MORTEM TRANSPORT

Name: ____________________
Date: ____________________

Skills	Satisfactory Demonstration YES	NO	Date/ Initials	Comments
1. Obtain the morgue book from the cashiers office (off shift and weekend - Obtain morgue book from the security officer in the front lobby).				
2. Pick up morgue key from the security officer in the front lobby.				
3. Pick up the morgue stretcher from the morgue.				
4. Identify the patient.				
5. Using Universal Precautions, place the body on the morgue stretcher by using a pull sheet or pad.				
6. Cover the morgue stretcher with the appropriate cover.				
7. Transfer the body to the refrigerator compartment.				
8. Place morgue tag on the outside of the refrigerator door.				
9. Return the morgue book back to the Cashier Office and the key to the Security Officer in the front lobby.				

ORIENTATION

Signatures:

Orientee ____________ Date ____________

Clinical Associate ____________ Date ____________

Education Coordinator ____________ Date ____________

Nurse Manager ____________ Date ____________

c:word/sa/pmtrans.doc rev. 3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

SUPPORT ASSOCIATE
TRANSPORT OF SUPPLIES & EQUIPMENT SKILLS LIST

NAME: ____________________

DATE: ____________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Pharmacy Transport				
a. Maintain a timely and accurate service of the pick up and delivery of pharmacy medication				
2. Identifies equipment needing:				
a. Cleaning: 1. Notify clerical personnel and take equipment to Central Service Department to be washed				
b. Repairs: 1. Notify clerical personnel and take equipment to Maintenance Department to be repaired				
3. Ability to transport the patient with:				
a. Oxygen tanks				
b. Portable IV Poles				
c. Suction Machines				
4. Maintains universal precautions				

ORIENTATION

Signatures:

Orientee ____________ Date ____________

Clinical Associate(Preceptor) ____________ Date ____________

Education Coordinator ____________ Date ____________

Nurse Manager ____________ Date ____________

c:word/sa/transupp.doc rev 3/96

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

SUPPORT ASSOCIATE
STRETCHER SKILLS LIST

NAME: ______________________

DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identify Patient				
2. Explain procedure and provide privacy				
3. Transporting of patients safely via stretchers:				
a. Stretcher should be locked in position before transferring the patient from the bed to the stretcher/stretcher to the bed				
b. Uses body to brace the stretcher against the bed				
c. Able to reach across the stretcher and assist the nurse in helping the patient slide from the bed to the stretcher by using the draw sheet				
d. Secure the safety straps and side rails before transporting the patient				
e. Keep the patient covered at all times				
f. The head of the stretcher should enter the elevator first				
g. Push the stretcher out of the elevator feet first				
h. When transporting a critically ill patient via stretcher, the transporter is stationed at the foot and the nurse always at the head				
4. Maintains universal precautions				

ORIENTATION

c:word/sa/stretch.doc 11/95 rev. 3/96

Signatures:

Orientee ______________________ **Date** __________

Clinical Associate(Preceptor) ______________________ **Date** __________

Education Coordinator ______________________ **Date** __________

Nurse Manager ______________________ **Date** __________

THE GENERAL HOSPITAL CENTER AT PASSAIC
Passaic, New Jersey
EDUCATIONAL SERVICES

SUPPORT ASSOCIATE
WHEELCHAIR SKILLS LIST

NAME: ______________________
DATE: ______________________

SKILLS	YES	NO	DATE/INITIALS	COMMENTS
1. Identify the patient				
2. Explain procedure to patient and provide privacy				
3. Demonstrates proper body mechanics				
4. Transporting of the patient safely via wheelchair				
a. Wheelchair should be in locked position before transferring patient from bed to wheelchair/ wheelchair to bed				
b. Foot rests should be up and out of the way before transferring the patient				
c. Cover the patient and push the wheelchair with both hands on the hand grips at all times				
d. When entering the elevator always pull the wheelchair in backwards				
e. When exiting the elevator turn the chair around and pull the patient in backwards				
f. Discharge patient via wheelchair and making sure that the patient is safely in the car before moving				
3. Maintains universal precautions				

ORIENTATION
Signatures:

Orientee ______________________ **Date** __________

Clinical Associate(Preceptor) ______________________ **Date** __________

Education Coordinator ______________________ **Date** __________

Nurse Manager ______________________ **Date** __________

c:word/sa/wheelchr.doc rev.3/96

School To Careers
Career Option Work-Based
Multi-Skilled Health Care Worker
Teaching Hospital
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Health Occupations School To Careers Employers' Board
Dr. Julie O'Sullivan-Maillet, Associate Dean, UMDNJ-SHRP
Dr. Gene Napoliello, Director of Employer Services

School To Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
Work-Based Multiskilled
School To Careers Curriculum

The national School To Work opportunities program was initiated by the United States Congress which found that the United States is the only industrialized nation lacking a comprehensive and coherent school to work system. Congress decided such a system is needed to help America's youth acquire the knowledge, skills, abilities and information regarding the labor market to make an effective transition from school to work. Implementation guidelines were presented in the 1994 passage of the federal School To Work Opportunities Program. A major component to the success of this program is predicated upon the development of work-based curricula which is competency based and skill driven. To meet this challenge, the Bloomfield Public Schools, as the lead agency of the Essex County School To Careers Consortium, developed a series of such curricula to be taught in conjunction with related school-based curricula. Reinforced through a developmental progression of connecting activities, students acquire essential skills for entry level employment and career planning. All work-based curricula are predicated on New Jersey's Core Curriculum Content Standards, the SCANS Report, New Jersey's 117 General Workplace Competencies and New Jersey's Unified Workplace Readiness Plan. The integration of school and work-based curricula create a learning enriched environment which:

- reinforces skill development both at school and at work
- creates a program of occupational training related to a chosen career field
- integrates school-based learning with work-based learning
- provides for a progressive series of connecting activities to increase each student's occupational competency attainment for entry level employment
- enables students to participate in a work-based learning experience to increase their understanding of all aspects of the industry each student is preparing to enter
- assigns all participating students both school and workplace mentors

Each work-based curriculum was developed by employers with direct input from educators who are directly responsible for preparing students to enter our nation's competitive workplace. All career path work-based curricula follow the same format:

- learning occurs one full day every week throughout the entire school year
- occupational skills progress developmentally and are regularly evaluated
- students actively participate in a variety of competency based occupational experiences
- skill certificates are issued to students who demonstrate occupational mastery related to their career field
- portfolio and alternative assessments authenticate every student's occupational achievements

1997-1998
SCHOOL TO CAREERS EXPERIENCE

JUNIOR YEAR

GENERAL COMPETENCIES - Billing	Preceptor Evaluation
Performs receptionist duties	5 4 3 2 1
Answers incoming telephone calls and appropriately routes message	5 4 3 2 1
Photocopies and distributes materials as needed	5 4 3 2 1
Responsible for filing of reports	5 4 3 2 1
Receives daily cash packages to prepare for entering on the PC.	5 4 3 2 1
Prepares hospital charge slips for billing	5 4 3 2 1
Participates in Customer Service Program	5 4 3 2 1
Processes patient information for retrieval of medical records	5 4 3 2 1
Reviews, checks and certifies documents for correctness	5 4 3 2 1
Investigate payments identified as unlocated	5 4 3 2 1
Prepare cash package for each billing vendor and collection agency	5 4 3 2 1
Notify collection agency of bad debt	5 4 3 2 1
Pick-up charge tickets from various areas	5 4 3 2 1
Reviews correspondence from the Department of Taxation of monies	5 4 3 2 1
Responsible for capturing information to bill insurance companies	5 4 3 2 1
Compares completed monthly billing statistics to other reports	5 4 3 2 1
Attends any in-service training sessions regarding billing practices	5 4 3 2 1

Student Signature: Preceptor Signature

5 Meets performance requirements
4 Meets requirements most of the time
3Progressing, needs guidance
2Needs reinforcement
1 Unsatisfactory

Date Date

JUNIOR YEAR
1997-1998

SCHOOL TO CAREERS EXPERIENCE

GENERAL COMPETENCIES - Billing	Schedule
Performs receptionist duties	Day 1
Answers incoming telephone calls and appropriately routes message	Day 1
Photocopies and distributes materials as needed	Day 1, Day 2
Responsible for filing of reports	Day 2
Receives daily cash packages to prepare for entering on the PC.	Day 2
Prepares hospital charge slips for billing	Day 2, Day 3
Participates in Customer Service Program	Day 2, Day 3
Processes patient information for retrieval of medical records	Day 3, Day 4
Reviews, checks and certifies documents for correctness	Day 3, Day 4
Investigate payments identified as unlocated	Day 5, Day 6
Prepare cash package for each billing vendor and collection agency	Day 5, Day 6
Notify collection agency of bad debt	Day 5, Day 6
Pick-up charge tickets from various areas	Day 6
Reviews correspondence from the Department of Taxation of monies	Day 6
Responsible for capturing information to bill insurance companies	Day 6
Compares completed monthly billing statistics to other reports	Day 6
Attends any in-service training sessions regarding billing practices	Day 6

JUNIOR YEAR
1997-1998
SCHOOL TO CAREERS EXPERIENCE

EXPERIENTAL COMPETENCIES-Nursing	PRECEPTOR EVALUATION
Identifies patients accurately	5 4 3 2 1
Introduces self by name to patient/significant other	5 4 3 2 1
Display respectful, empathetic and caring attitude toward patient	5 4 3 2 1
Adheres to hospital precautions	5 4 3 2 1
Cleans and straightens utility rooms	5 4 3 2 1
Makes available or offers bedpans,urinal or toileting upon request	5 4 3 2 1
Assists patients with meals while food is warm	5 4 3 2 1
Collects water pitchers and provides fresh drinking water	5 4 3 2 1
Assists in preparing patients to transport	5 4 3 2 1
Uses stretcher/wheelchair with appropriate safety	5 4 3 2 1
Assists assigned patients in hair care	5 4 3 2 1
Changes linen for continent patients	5 4 3 2 1
Follows all nursing orders to prescribed activity levels	5 4 3 2 1
Immediately notifies someone if patient is in physical discomfort	5 4 3 2 1
Accept constructive criticism	5 4 3 2 1
Answers telephone in a courteous manner	5 4 3 2 1
Relays all messages accurately and promptly	5 4 3 2 1
Gives report of patient status before leaving unit	5 4 3 2 1
Provides assistance in ambulating as needed	5 4 3 2 1
Reviews policies and procedures	5 4 3 2 1
Verbalizes knowledge and location of emergency equipment and disaster	5 4 3 2 1
Initiates emergency support immediately	5 4 3 2 1
Provides oral hygiene	5 4 3 2 1
Able to take patient weight	5 4 3 2 1
Able to take patient height	5 4 3 2 1
Observes and reports all alterations in skin integrity	5 4 3 2 1
Assists assigned patients to tub or shower	5 4 3 2 1
Copies, collates and assembles document for distribution	5 4 3 2 1
Able to take temperature	5 4 3 2 1
Able to take pulse	5 4 3 2 1
Able to take respiration	5 4 3 2 1
Able to take blood pressure	5 4 3 2 1
Changes linen for incontinent patients immediately	5 4 3 2 1
Communicates visual changes in patient status	5 4 3 2 1
Explains to patient the activity they are performing	5 4 3 2 1
Provides back care	5 4 3 2 1

5 Meets performance requirements
4 Meets requirements most of the time
3 Progressing, needs guidance
2 Needs reinforcement
1 Unsatisfactory

Student Signature:

Date

Preceptor Signature

Date

JUNIOR YEAR

SCHOOL TO WORK EXPERIENCE

EXPERIENTAL COMPETENCIES-Nursing	PRECEPTOR EVALUATION
Identifies patients accurately	5 4 3 2 1
Introduces self by name to patient/significant other	5 4 3 2 1
Display respectful, empathetic and caring attitude toward patient	5 4 3 2 1
Adheres to hospital precautions	5 4 3 2 1
Cleans and straightens utility rooms	5 4 3 2 1
Makes available or offers bedpans,urinal or toileting upon request	5 4 3 2 1
Assists patients with meals while food is warm	5 4 3 2 1
Collects water pitchers and provides fresh drinking water	5 4 3 2 1
Assists in preparing patients to transport	5 4 3 2 1
Uses stretcher/wheelchair with appropriate safety	5 4 3 2 1
Assists assigned patients in hair care	5 4 3 2 1
Changes linen for continent patients	5 4 3 2 1
Follows all nursing orders to prescribed activity levels	5 4 3 2 1
Immediately notifies someone if patient is in physical discomfort	5 4 3 2 1
Accept constructive criticism	5 4 3 2 1
Answers telephone in a courteous manner	5 4 3 2 1
Relays all messages accurately and promptly	5 4 3 2 1
Gives report of patient status before leaving unit	5 4 3 2 1
Provides assistance in ambulating as needed	5 4 3 2 1
Reviews policies and procedures	5 4 3 2 1
Verbalizes knowledge and location of emergency equipment and disaster plan	5 4 3 2 1
Initiates emergency support immediately	5 4 3 2 1
Provides oral hygiene	5 4 3 2 1
Able to take patient weight	5 4 3 2 1
Able to take patient height	5 4 3 2 1
Observes and reports all alterations in skin integrity	5 4 3 2 1
Assists assigned patients to tub or shower	5 4 3 2 1
Copies, collates and assembles document for distribution	5 4 3 2 1
Able to take temperature	5 4 3 2 1
Able to take pulse	5 4 3 2 1
Able to take respiration	5 4 3 2 1
Able to take blood pressure	5 4 3 2 1
Changes linen for incontinent patients immediately	5 4 3 2 1
Communicates visual changes in patient status	5 4 3 2 1
Explains to patient the activity they are performing	5 4 3 2 1
Provides back care	5 4 3 2 1

JUNIOR YEAR

1997-1998 CAREERS EXPERIENCE

WORK COMPETENCIES - Radiation Oncology	Preceptor Evaluation
Communicates patient information appropriately to patients, and hospital personnel	5 4 3 2 1
Receives and channels incoming telephone calls and takes accurate messages	5 4 3 2 1
Assists clinical team in preparing oncology patients for physical exams	5 4 3 2 1
Assists in maintaining statistical information for patients for monthly reports	5 4 3 2 1
Schedules appointments for various tests, clinical, and/or referrals	5 4 3 2 1
Obtains medical records and ex-rays, films or reports as needed	5 4 3 2 1
Maintains supply of chart forms, requisition forms and other forms specific to Radiation Oncology	5 4 3 2 1
Prepares and organizes patient charts with proper forms and necessary records	5 4 3 2 1
Collaborates with hospital units for dispatching scheduled patients to Division for treatment or follow-up	5 4 3 2 1
Escorts and assists patients during follow-up visits to appropriate areas within the Division	5 4 3 2 1

Student Signature

Date

5 Meets performance requirements
4 Meets requirements most of the time
3 Progressing, needs guidance
2 Needs reinforcement
1 Unsatisfactory

Preceptor Signature

Date

JUNIOR YEAR

SCHOOL TO WORK EXPERIENCE

WORK COMPETENCIES	Preceptor Evaluation
Communicates patient information appropriately to patients, and hospital personnel	5 4 3 2 1
Receives and channels incoming telephone calls and takes accurate messages	5 4 3 2 1
Assists clinical team in preparing oncology patients for physical exams	5 4 3 2 1
Assists in maintaining statistical information for patients for monthly reports	5 4 3 2 1
Schedules appointments for various tests, clinical, and/or referrals	5 4 3 2 1
Obtains medical records and ex-rays, films or reports as needed	5 4 3 2 1
Maintains supply of chart forms, requisition forms and other forms specific to Radiation Oncology	5 4 3 2 1
Prepares and organizes patient charts with proper forms and necessary records	5 4 3 2 1
Collaborates with hospital units for dispatching scheduled patients to Division for treatment or follow-up	5 4 3 2 1
Escorts and assists patients during follow-up visits to appropriate areas within the Division	5 4 3 2 1

JUNIOR YEAR

1997-1998

SCHOOL TO WORK EXPERIENCE

GENERAL COMPETENCIES - Rehab	preceptor evaluation
WORK COMPETENCIES - Rehab	
Answers telephone in a courteous manner	5 4 3 2 1
Notifies supervisor when changing daily routine or leaving department	5 4 3 2 1
Indicates hours worked in appropriate manner	5 4 3 2 1
Greets patient in a courteous and respectful manner and responds to patients with empathy and positive interpersonal skills	5 4 3 2 1
Maintains neat and orderly work environment	5 4 3 2 1
Accurately routes calls and takes messages	5 4 3 2 1
Directs or escorts patient to as assigned	5 4 3 2 1
Displays harmonious and effective working relationships with all departmental staff members by offering assistance as needed	5 4 3 2 1
Practices good listening skills	5 4 3 2 1
Reports any unusual incidents to appropriate clinician	5 4 3 2 1
Notifies supervising clinician of problems	5 4 3 2 1
Cleans designated equipment	5 4 3 2 1
Adheres to sterile techniques/universal precautions when assisting with patient care	5 4 3 2 1
Relays inquiries of the patient concerning treatment outcome or status	5 4 3 2 1
Reviews assignment daily and schedules adequate time for preparation and completion of tasks	5 4 3 2 1
Responds to changes in daily routine	5 4 3 2 1
Uses time between assigned duties for departmental needs	5 4 3 2 1
Completes tasks and notes appropriately	5 4 3 2 1
relationship between personal and professional aspects of patient care	5 4 3 2 1
Demonstrates and understanding of various roles in fulfilling the mission of organization	5 4 3 2 1
Assists in maintenance and preparation of equipment following policies and procedures outlined by Infection Control	5 4 3 2 1
Cleans ADL areas weekly, including all appliances	5 4 3 2 1
Delivers to and picks up equipment from Central-Sterile supply on an "as needed" basis	5 4 3 2 1

5 Meets performance requirements
4 Meets requirements most of the time
3 Progressing, needs guidance
2 Needs reinforcement
1 Unsatisfactory

Student Signature

Date

Preceptor Signature

Date

JUNIOR YEAR

1997-1998

SCHOOL TO WORK EXPERIENCE

Maintains appropriate levels of supplies daily	5 4 3 2 1
Assumes responsibility for tasks requested by managerial and clinical staff	5 4 3 2 1
Runs errands related to interdepartmental and inter-divisional functions in a timely manner	5 4 3 2 1
Maintains a copy of any billing slips	5 4 3 2 1
Prepares and makes copies of schedules	5 4 3 2 1
Willing to discuss positive and negative aspects of the job, work performance, goals and department activities	5 4 3 2 1
Transports patients as required and/or requested	5 4 3 2 1
Assists in preparing equipment according to protocol	5 4 3 2 1
Assists in Restocking area with supplies according to schedule	5 4 3 2 1
Picks-up ordered supplies according to established procedure	5 4 3 2 1
Assists in stocking and distributing supplies in proper location	5 4 3 2 1
Begins to demonstrate the ability to organize and prioritize	5 4 3 2 1
Demonstrates an understanding of customers relations	5 4 3 2 1
Reports any changes in a patient's condition	5 4 3 2 1
Assists clinicians with self-care retraining	5 4 3 2 1
Advises department manager or supervisor of difficulties in regard to smooth functioning of the center	5 4 3 2 1
Recognizes their particular role in relation to other members of the team	5 4 3 2 1
Notifies manager/supervisor if delivery is different from order	5 4 3 2 1
Assists the patient with equipment as appropriate per accepted therapy standards	5 4 3 2 1
Transfers patients using accepted body mechanics demonstrating a concern for patient safety	5 4 3 2 1
Verbalizes knowledge and location of emergency equimpment and disaster plans	5 4 3 2 1
5 Meets performance requirements 4 Meets requirements most of the time 3 Progressing, needs guidance 2 Needs reinforcement 1 Unsatisfactory	

5 Meets performance requirements
4 Meets requirements most of the time
3 Progressing, needs guidance
2 Needs reinforcement
1 Unsatisfactory

Student Signature

Date

Preceptor Signature

Date

JUNIOR YEAR

SCHOOL TO WORK EXPERIENCE

GENERAL COMPETENCIES - Rehab	DAY
Orientation to department including reviewing policies and procedures and shadowing with employee	1
Answers telephone in a courteous manner	1
Notifies supervisor when changing daily routine or leaving department	1
Indicates hours worked in appropriate manner	1
Greets patient in a courteous and respectful manner and responds to patients with empathy and positive interpersonal skills	1
Maintains neat and orderly work environment	2
Accurately routes calls and takes messages	2
Directs or escorts patient to as assigned	2
Displays harmonious and effective working relationships with all departmental staff members by offering assistance as needed	2
Practices good listening skills	2
Reports any unusual incidents to appropriate clinician	2
Notifies supervising clinician of problems	2
Cleans designated equipment	2
Adheres to sterile techniques/universal precautions when assisting with patient care	2
Relays inquiries of the patient concerning treatment outcome or status	2
Reviews assignment daily and schedules adequate time for preparation and completion of tasks	2
Responds to changes in daily routine	2
Uses time between assigned duties for departmental needs	2
Completes tasks and notes appropriately	2
relationship between personal and professional aspects of patient care	2
Demonstrates and understanding of various roles in fulfilling the mission of organization	2
Assists in maintenance and preparation of equipment following policies and procedures outlined by Infection Control	3
Cleans ADL areas weekly, including all appliances	3
Delivers to and picks up equipment from Central-Sterile supply on an "as needed" basis	3
Maintains appropriate levels of supplies daily	3
Assumes responsibility for tasks requested by managerial and clinical staff	3

JUNIOR YEAR SCHOOL TO WORK EXPERIENCE

Runs errands related to interdepartmental and inter-divisional functions in a timely manner	3
Maintains a copy of any billing slips	4
Prepares and makes copies of schedules	4
Willing to discuss positive and negative aspects of the job, work performance, goals and department activities	4
Transports patients as required and/or requested	4
Assists in preparing equipment according to protocol	4
Assists in Restocking area with supplies according to schedule	4
Picks-up ordered supplies according to established procedure	4
Assists in stocking and distributing supplies in proper location	4
Begins to demonstrate the ability to organize and prioritize	4
Demonstrates an understanding of customers relations	5
Reports any changes in a patient's condition	5
Assists clinicians with self-care retraining	5
Advises department manager or supervisor of difficulties in regard to smooth functioning of the center	6
Recognizes their particular role in relation to other members of the team	6
Notifies manager/supervisor if delivery is different from order	6
Assists the patient with equipment as appropriate per accepted therapy standards	6
Transfers patients using accepted body mechanics demonstrating a concern for patient safety	6
Verbalizes knowledge and location of emergency equimpment and disaster plans	6
WORK COMPETENCIES- Rehab	**DAY**

1997-1998
SCHOOL TO WORK EXPERIENCE
SENIOR YEAR

GENERAL COMPETENCIES	
JR Year - Billing Technician, Receptionist	
Maintains supplies and equipment and assists to ensure orderliness of unit	Day 1
Participates in Quality Improvement activities	Day 1
Photocopies and distributes materials as needed	Day 1
Performs receptionist duties	Day 2
Answers incoming telephone calls and appropriately routes messages	Day 2
Assists with clerical and reception activities as required	Day 2
Responds to telephone or visitor inquiries	Day 2
Attends department in-services at scheduled time	Day 2
Schedules, maintains, and monitors patient appointments	Day 3
Responsible for filing of reports	Day 3
Assist with the filing of reports	Day 3
Prepares hospital charge slips for billing	Day 4
Processes patient information for billing slip retrieval	Day 5
Logs and distributes patient referrals	Day 5
Demonstrates effective interpersonal skills	Day 6
Actively participates on assigned departmental committees	Day 6
Maintains inventory of all supplies	Day 7
Demonstrates effective organizational skills as it relates to their duties and responsibilities	Day 7
Assists with retention and distribution of essential records and files	Day 7
Reviews, checks and certifies documents for correctness	Day 8
Answers telephone calls, provides routeine information, and/or routes to appropriate source	Day 8
Acts as a receptionist and schedules appointments	Day 8
Assists in ordering of supplies	Day 8
Compiles, tabulates and interprets needed data and statistics	Day 8
Assists with the monitoring of the budget expenditures and compiles data for reports	Day 12
Composes and types routing and/or non-routine correspondence	Day 12
Participates in Customer Service Program	Day 12
Types correspondence, memos and reports, etc.	Day 12
Types routine correspondences and forwards to secretary for proofreading	Day 12
Completes charge tickets for hospital services	Day 12
Maintains a copy of all outpatient billing slips	Day 12
Reviews patient account folder to ensure financial information and forms necessary for billing claim is present	Day 12
Ability to compose correspondence for supervisor's approval	Day 13
Assists patients with resolving ongoing University Hospital billing matters by contacting appropriate billing personnel and providing appropriate patient follow-up	Day 13
Prepares uniform bills	Day 13
Billing (Teleprocessing) New Jersey Blue Cross, Medicaid and Medicare claims electronically via teleprocessor	Day 14

1997-1998
SENIOR SCHOOL TO CAREERS EXPERIENCE

WORK COMPETENCIES - Radiation Oncology	DAY
Communicates patient information appropriately to hospital personnel	Day 2
Receives and channels incoming telephone calls and takes accurate messages	Day 2
Assists clinical team in preparing oncology patients for physical exams	Day 5
Assists in maintaining statistical information for patients for monthly reports	Day 5
Assists in scheduling appointments for various tests, clinical, and/or referrals	Day 5
Obtains medical records, diagnostic x-ray jackets or reports as needed	Day 5
Assists in maintaining supply of chart forms, requisition forms and other forms specific to Radiation Oncology	Day 5
Prepares and organizes patient charts with proper forms and necessary records	Day 5
Provides accurate, appropriate information regarding the department's services	Day 5
Collaborates with hospital units for dispatching scheduled patients to Division for treatment or follow-up	Day 6
Escorts and assists patients during follow-up visits to appropriate areas within the division	Day 7
Assist radiation therapist in room preparation: immobilization devices, linen or other supplies	Day 8
Observes radiation safety protocols as explained by members of the treatment team or designee	Day 8
Assists radiation therapist with placing patient on the RX table	Day 9
Follows complete directions as given by radiation therapist	Day 10
Assists radiation therapist in the preparation of molds and lead blocks as assigned by mold room tech	Day 11
Assists radiation therapist in the preparation of body contours	Day 12
Maintains darkroom and orderliness and cleanliness of therapy room	Day 14
Instruction has been given by members of the Radiation Oncology team or designee	Day 15

1997-1998
SENIOR SCHOOL TO CAREERS EXPERIENCE

	SENIOR WORK COMPETENCIES - Physical Medicine & Rehabilitation	
	Review junior year competencies	Day 1
	Identify an immediate work goal	Day 2
	Keeps abreast of changing regulations regarding third party carriers and billing procedures	Day 3
	Responsible for filing of reports	Day 3
	Performs other related duties as required	Day 3
	Refers patients to appropriate agency for assistance with payment of bills	Day 3
	Demonstrates the ability to incorporate culture specific needs and to work with a variety of patients and department staff regardless of racial, ethnic and socio-economic background	Day 3
	Interprets hospital and collection policies to patients	Day 4
	Actively participates on assigned departmental committees	Day 4
	Submits any positive suggestions or recommendations within the department chain of command	Day 4
	Attends department in-services at scheduled time	Day 4
	Maintains appropriate logistical information for referral lists, daily tallies, etc.	Day 4
	Prepares hospital charge slips for billing	Day 5
	Ensures patient discharge files filed within appropriate time	Day 5
	Ensures patient discharge files are filed with 90-95% accuracy	Day 5

1997-1998

SENIOR SCHOOL TO CAREERS EXPERIENCE

	SENIOR WORK COMPETENCIES - Physical Medicine & Rehabilitation	
	Utilized standard techniques in assisting the clinician with patients	Day 5
	Provides accurate, appropriate information regarding the department's services	Day 5
	Advises department manager or supervisor of difficulties with patients in regard to smooth functioning of the center	Day 5
	Screens incoming call for urgency	Day 6
	Demonstrates effective problem solving skills to resolve scheduling errors	Day 7
	Identify educational requirements of a job	Day 7
	Reviews all new patient information for insurance completeness and obtains needed informati	Day 8
	Pulls charts requests for studies with 100% accuracy	Day 8
	Completes supply requisitions demonstrating a cost conscious attitude	Day 8
	Orders supplies on appropriate order sheets	Day 8
	Maintains par levels of supplies and notifies manager/supervisor prior to depletion of stock items	Day 8
	Incorporates awareness of culture specific needs in the delivery of services	Day 8
	Identifies system problems that serve as a barrier to meet the needs of customers and works in a collaborative fashion to eliminate barriers	Day 10
	Reviews quallifications and obtains applications according to criteria	Day 12
	Performs required follow-up on accounts with patients	Day 13
	Assists in the supervision of medically stable patients in predetermined treatment programs a	Day 13
	Serves as guide fo rstudtnes/organizations touring department	Day 13
	Collects monies for services reendered	Day 14
	Processes credit card payments	Day 14
	Provides accurate, appropriate information regarding the department's services	Day 14
	Identifies and works to elininate systems problems that serve as a barrier to meeting the needs of our customers	Day 14
	Give evaluation	Day 14
	Submit evaluation	Day 15
	Effectively instructs the patients in the use of home exercise programs and equipment following appropriate protocol	Day 15
	Final Day	Day 15

1997-1998
SENIOR SCHOOL TO CAREERS EXPERIENCE

WORK COMPETENCIES - NURSING	DAY
Communicates change in patient status as it related to patient comfort, skin, appliances or equipment	Day 1
Define what competencies have on arrival	Day 1
Performs all requested care procedures	Day 1
Willingly assists other team members in giving care	Day 1
Communicates schedule of tests and procedures	Day 1
Cleans and straightens utility rooms	Day 1
Assists patients with meals while food is warm	Day 1
Collects water pitchers and provides fresh drinking water	Day 1
Provides fresh drinking water at least twice per shift	Day 1
Assists in preparing patients to transport	Day 1
Changes linen for unoccupied beds	Day 1
Identifies patients accurately prior to administering care	Day 1
Immediately notifies someone if patient is in physical discomfort	Day 1
Provides for patient safety through adherence to procedures for preventive measure (side rails, restraints, bed position)	Day 1
Washes hands with soap before and after each patient contact	Day 1
Adheres to University Hospital precautions	Day 1
Participates in orientation programs	Day 1
Develops and maintains good human relation skills	Day 1

1997-1998
SENIOR SCHOOL TO CAREERS EXPERIENCE

WORK COMPETENCIES - NURSING	DAY
Accept constructive criticism and changes behavior appropriately	Day 1
Introduces self by name to patient/significant other	Day 1
Answers telephone in a courteous manner	Day 1
Relays all messages accurately and promptly	Day 1
Communicates with patients and families in a pleasant and concerned manner	Day 1
Maintain Heart/Saver Certification on an annual basis	Day 1
Makes available or offers bedpans, urinal and emesis basin upon request	Day 2
Gives full report of patient status to RN before leaving unit	Day 2
Knowledge of standard operating procedures	Day 2
Verbalizes knowledge and location of emergency equipment and disaster plan	Day 2
Initiates emergency support personnel through immediate telephone contact	Day 2
Performs other duties as assigned	Day 2
Sets up for patient's own oral hygiene	Day 3
Ensures all equipment is prepared and/or transported	Day 3
Verbalizes disaster plan	Day 3
Reports faulty or missing equipment	Day 3/4
Able to take patient weight	Day 4
Able to take patient height	Day 4

1997-1998
SENIOR SCHOOL TO CAREERS EXPERIENCE

WORK COMPETENCIES - NURSING	DAY
Transfer patient from bed to wheelchair/stretcher	Day 4
Assists assigned patients to tub or shower	Day 4
Able to take temperature and report to RN	Day 4
Able to take pulse and report to RN	Day 4
Able to take respiration and report to RD	Day 4
Able to take blood pressure and report to RD	Day 4
Change simple dressing	Day 5
Stores supplies in designated areas	Day 5
Advises department manager or supervisor of difficulties with patients in regard to smooth functioning of the center	Day 5
Provides accurate, appropriate information regarding the department's services	Day 5
Immediately changes linen for incontinent patients	Day 6
Explains treatments and procedures to patient prior to performance	Day 6
Provides back care	Day 6
Initiates resuscitation in event of cardio-pulmonary arrest	Day 8
Verbalizes knowledge of location and use of emergency equipment	Day 8
Implements measures to minimize patient's physical discomfort	Day 8
Consistently provides nourishment as ordered or upon requiest	Day 8
Assembles equipment and bathes patient	Day 9
Provide post mortem care	Day 12
Obtains labels and sends specimens of urine, feces and sputum within shift	Day 12
Accurately measure and record intake and output	Day 12
Transports deceased within 1-2 hours of expiration	Day 12
Participates in the implementation of unit changes	Day 12
Administer enemas	Day 13
Assist with nutritional assessment by completing calorie count	Day 13

School To Careers
Career Option Work-Based
Multi-Skilled Health Care Worker
Solo/Group Practice
Eleventh Grade Curriculum
(PL 103-239)

Bloomfield Public Schools
Joseph Abramo, Director of Curriculum and Instruction

Health Occupations School To Careers Employers' Board
Dr. Alice Dyer, Chairperson
Dr. Gene Napoliello, Director of Employer Services

School To Careers Project Director
Joseph B. Bizzarro

November, 1998

Introduction
Work-Based Multiskilled
School To Careers Curriculum

The national School To Work opportunities program was initiated by the United States Congress which found that the United States is the only industrialized nation lacking a comprehensive and coherent school to work system. Congress decided such a system is needed to help America's youth acquire the knowledge, skills, abilities and information regarding the labor market to make an effective transition from school to work. Implementation guidelines were presented in the 1994 passage of the federal School To Work Opportunities Program. A major component to the success of this program is predicated upon the development of work-based curricula which is competency based and skill driven. To meet this challenge, the Bloomfield Public Schools, as the lead agency of the Essex County School To Careers Consortium, developed a series of such curricula to be taught in conjunction with related school-based curricula. Reinforced through a developmental progression of connecting activities, students acquire essential skills for entry level employment and career planning. All work-based curricula are predicated on New Jersey's Core Curriculum Content Standards, the SCANS Report, New Jersey's 117 General Workplace Competencies and New Jersey's Unified Workplace Readiness Plan. The integration of school and work-based curricula create a learning enriched environment which:

- reinforces skill development both at school and at work
- creates a program of occupational training related to a chosen career field
- integrates school-based learning with work-based learning
- provides for a progressive series of connecting activities to increase each student's occupational competency attainment for entry level employment
- enables students to participate in a work-based learning experience to increase their understanding of all aspects of the industry each student is preparing to enter
- assigns all participating students both school and workplace mentors

Each work-based curriculum was developed by employers with direct input from educators who are directly responsible for preparing students to enter our nation's competitive workplace. All career path work-based curricula follow the same format:

- learning occurs one full day every week throughout the entire school year
- occupational skills progress developmentally and are regularly evaluated
- students actively participate in a variety of competency based occupational experiences
- skill certificates are issued to students who demonstrate occupational mastery related to their career field
- portfolio and alternative assessments authenticate every student's occupational achievements

MSHW SOLO / GROUP PRACTICE

____
Student Name

SKILLS SUMMARY SHEET: WORK BASED LEARNING

WORK SKILLS **HEALTH CARE CORE FOUNDATIONAL SKILLS**	Performance Indicators 3	2	1	N
The Institutional Environment				
Confidentiality: what information may be given client / family				
Dealing with illness and odors				
Balancing personal and professional aspects of patient care				
Institutional Procedures				
How to read a policy and procedure of the worksite				
Importance of following directions				
What to do if you recognize an error				
Identifying communication systems, ie such as intercoms/phone				
Determining the physical layout, entrance, exit, fire extinguisher				
Oral Communication				
How to identify a patient / self introduction				
When to acknowledge a person / greeting procedure				
How to answer a telephone and document call				
Listening skills. Take and record medical history				
Scheduling clients / Confirm appointments / Escort patents Display caring attitude of a friendly helper				
Employability Skills				
Assuming responsibility for assignments / Complete assigned tasks				
Accepting direction				
Notification to supervisors and mentors				
Sign in systems and daily routines. Complete work log.				
Orderliness of the work station / Prioritize tasks				
Effective work relationships – service to others concept				
U				

Ability to organize and prioritize – use time effectively

Dress codes: Dressing as practitioner: no jeans, shorts, clean jacket

Display ID badge

DIRECTIONS: EVALUATE THE STUDENT FROM THE CORRESPONDING WORK TASK SHEET BY CHECKING THE APPROPRIATE BOX TO INCICATE THE DEGREE OF COMPETENCY. THE RATING FOR EACH ITEM SHOULD REFLECT EMPLOYABILITY READINESS RATHER THAN THE GRADES GIVEN IN CLASS.

RATING SCALE: **3 MASTERED** - CAN WORK INDEPENDENTLY WITH NO SUPERVISION
2 REQUIRES SUPERVISION - CAN PERFORM JOB COMPETENTLY WITH LIMITED SUPERVISION
1 NOT MASTERED - REQUIRES INSTRUCTION AND CLOSE SUPERVISION
N NO EXPOSURE - NO EXPERIENCE OR KNOWLEDGE IN THE AREA

SUPERVISOR / DATE________________________

____
Student Name

SKILLS SUMMARY SHEET: WORK BASED LEARNING

WORK SKILLS	Performance Indicators			
INFORMATIONAL SERVICES	3	2	1	N
Written Communication Systems				
How to use a copier/fax machine/e-mail				
How to file / sort mail				
How to take and transmit messages				
Type a memo				
The Payment Systems				
What are the methods of payment—cash, check, credit card				
How to secure information on financial status/ issue receipts				
Accuracy of data entry				
Completion of charge slips				
How to verify with insurance company				
Prior approval of insurance/Pre-determination of benefits				
The Registration System				
Appointment maintenance/Confirm appointments				
Customer service issues				
The Chart				
Read and understand information recorded on a patient's chart				
Discuss health care implications of chart information with instructor				
Handle patient documents with care				
The Computer/Information Services System				
Basic ability to use word processing				
Computerized data entry				
Spread sheet				

DIRECTIONS: EVALUATE THE STUDENT FROM THE CORRESPONDING WORK TASK SHEET BY CHECKING THE APPROPRIATE BOX TO INCICATE THE DEGREE OF COMPETENCY. THE RATING FOR EACH ITEM SHOULD REFLECT EMPLOYABILITY READINESS RATHER THAN THE GRADES GIVEN IN CLASS.

RATING SCALE:
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____
SUPERVISOR & DATE

____
Student Name

SKILLS SUMMARY SHEET: WORK BASED LEARNING

WORK SKILLS

ENVIRONMENTAL	Performance Indicators 3	2	1	N
Housekeeping Services				
How to make a bed / Prepare treatment room				
How to drape an exam area				
Safety Principles				
Identify and use safe practices and procedures				
OSHA principles and standards				
Hazardous communication standard				
OSHA and Right to Know Procedures				
Universal Precautions				
Cleaning equipment and work surfaces				
Eyewash station				
Medical waste disposal				
Employer's OSHA poster and written plan				
Safety Issues				
Observing environmental hazards / Interpret hazardous label				
Use of fire extinguisher/ first aid kit				
Use of gas cylinders				
Use proper gloving technique				
Interpret MSDS forms				
Maintaining Work Areas				

DIRECTIONS: EVALUATE THE STUDENT FROM THE CORRESPONDING PRE-WORK TASK SHEET BY CHECKING THE APPROPRIATE BOX TO INCICATE THE DEGREE OF COMPETENCY. THE RATING FOR EACH ITEM SHOULD REFLECT EMPLOYABILITY READINESS RATHER THAN THE GRADES GIVEN IN CLASS.

RATING SCALE: 3 **MASTERED** - CAN WORK INDEPENDENTLY WITH NO SUPERVISION
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1 **NOT MASTERED** - REQUIRES INSTRUCTION AND CLOSE SUPERVISION
N **NO EXPOSURE** - NO EXPERIENCE OR KNOWLEDGE IN THE AREA

SUPERVISOR / DATE______________________

____
Student Name

SKILLS SUMMARY SHEET: WORK BASED LEARNING

WORK SKILLS — Performance Indicators

THERAPEUTIC/DIAGNOSTIC	3	2	1	N
Patient Care				
How to comb hair with ethnic sensitivity				
How to bathe a person				
How to provide oral care				
How to minimize discomfort				
How to assist in feeding				
Differences between unrestricted and restricted diets				
How to use a bedpan				
How to assist with dressing and undressing				
Patient Observation				
How to observe a patient				
Verbal and non-verbal signs of discomfort				
How to examine skin				
When to direct versus escort client				
Movement				
Posture and positioning				
Use of wheelchair				
Use of stretcher				
Use of hospital bed				
Use of walker				
Use of crutches				
How to transport a patient				
WITHIN FIRST FOUR WEEKS OF WORK EXPERIENCE				
Patient Examination				
How to take weight				
How to take height				
How to take vital signs				
How to take blood pressure, record data				

DIRECTIONS: EVALUATE THE STUDENT FROM THE CORRESPONDING PRE-WORK TASK SHEET BY CHECKING THE APPROPRIATE BOX TO INCICATE THE DEGREE OF COMPETENCY. THE RATING FOR EACH ITEM SHOULD REFLECT EMPLOYABILITY READINESS RATHER THAN THE GRADES GIVEN IN CLASS.

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SUPERVISOR/DATE______________________

Upon motion of Mr. Yar, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 456

"RESOLVED that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, approve a professional services contract with the following individual to provide the indicated services:

Name	Contractual Service	Cost
Dr. Cathy Deats 61 High Street Glen Ridge, NJ 07028"	Sign Language Interpreter	$40.00 p/hr + travel

(Motion carried 8-0)

Mr. Dowd presented the Superintendent's Report.

Upon motion of Mr. Fede, seconded by Mr. Yar, the Board approved the payment of Regular Bills as per the listing submitted on December 11, 1998.

(Motion carried 7-0, with Mr. Barton absent from room)

CASH DISBURSEMENTS FOR DECEMBER 1998

DATE	CHECK NO.	DESCRIPTION	AMOUNT
DEC. 1, 1998	18302-18706	BILL LIST	$960,641.29
1	PAYROLL	BLOOMFIELD BOE P/R AGENCY ACCT	$20,650.04
1	PAYROLL	BLOOMFIELD BOE P/R ACCT	$43,167.92
	18707-18710	THESE CK #'S ARE INCLUDED IN	$0.00
		THE NOVEMBER BILL LIST	$0.00
1	18711	BARNES & NOBLE	$121.47
1	18712	BARNES & NOBLE	($485.42)
2	18713-18755	BILL LIST, REIMB FOR COMM SCHL	$2,562.25
4	18756	GASPER, BONNIE	$125.00
1	18757	BLFD BOE CAFETERIA ACCT	$18.00
1	18758	CHARTWELLS, REPL CK#018358	$119,810.52
1	VOID	CK# 018358, BLFD BOE CAF. ACCT	($119,828.52)
1	18759	D'AVANZO, PATRICIA	$95.00
4	18760	BLOOMFIELD BOE ATLETIC ACCT	$6,856.00
15	18761-18994	BILL LIST	$380,097.54
month of December			

PABILL BLOOMFIELD BOARD OF EDUCATION 12/09/98 PAGE 1

12/02/98 - 12/02/98 MONTHLY BILL LIST TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
000000	PETTINATO, ANN	60.00	12/02/98
018714	ADAMS, CAROL	55.00	12/02/98
018715	ANDERSON, CLAIRE	60.00	12/02/98
018716	ANTUNES, KIMBERLEY	55.00	12/02/98
018717	BARBELLA, CONNIE	55.00	12/02/98
018718	BASTINCK, JAMES	50.00	12/02/98
018719	BELL, VICTORIA	55.00	12/02/98
018720	BLEASE, SHANNON	60.00	12/02/98
018721	BLEASE, THOMAS	60.00	12/02/98
018722	BOCCHINI, DAWN	55.00	12/02/98
018723	BRAUN, BOSONDO,	55.00	12/02/98
018724	BROWN, PAULA	10.00	12/02/98
018725	CARO, DONNA	60.00	12/02/98
018726	CICCONE, DEBORAH	5.00	12/02/98
018727	DALLY, DANIEL R.	55.00	12/02/98
018728	DANILUK, GLADYS	179.00	12/02/98
018729	FERNICOLA, JOANN	55.00	12/02/98
018730	GAGLIANO, MADDALENA	55.00	12/02/98
018731	GANDHI, ANIMESH Y.	30.00	12/02/98
018732	GOLDSPIEL, MINNA N.	55.00	12/02/98
018733	HALL, JANET L.	179.00	12/02/98
018734	HARDY-ELIJAH, PAMELA	179.00	12/02/98
018735	KANE, JERRY	60.00	12/02/98
018736	KOSTURKO, ANNA MARIE	55.00	12/02/98
018737	LUPO, MARIE	10.00	12/02/98
018738	MARNELL, NORMAN	5.00	12/02/98
018739	MESUK, PAUL A.	90.00	12/02/98
018740	MONTI, MARGARET	60.00	12/02/98
018741	MOSQUERA, RICARDO	40.00	12/02/98
018742	ORTEGA, FELIX	55.00	12/02/98
018743	PATTI, JOANN	55.00	12/02/98
018745	PIACENZA, ALISA	41.25	12/02/98
018746	PONDISCIO, LEONARD	60.00	12/02/98
018747	RAMANATHAR, RADHA	55.00	12/02/98
018748	RICCIARDELLI, GINEEN	55.00	12/02/98
018749	RICCIARDELLI, GINEEN M.	55.00	12/02/98
018750	ROSS, LOIS	55.00	12/02/98
018751	SALVATORE, ROSEMARIE	55.00	12/02/98
018752	SEIDENZAHL, DARLENE	179.00	12/02/98
018753	SUTTON, PATRICIA	60.00	12/02/98
018754	TARE, NEELA P.	5.00	12/02/98
018755	WHITE, CAROLYN	30.00	12/02/98

TOTAL CHECKS ISSUED: 42
TOTAL AMOUNT: 2,562.25

PABILL BLOOMFIELD BOARD OF EDUCATION 12/09/98

12/02/98 - 12/02/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

13		2,562.25
	TOTAL AMOUNT	2,562.25

CHECK #	VENDOR/PAYEE		CK. AMOUNT	DATE
000000	PETTINATO, ANN		60.00	12/02/98
		CHECK TOTAL	60.00	
018714	ADAMS, CAROL		55.00	12/02/98
		CHECK TOTAL	55.00	
018715	ANDERSON, CLAIRE		60.00	12/02/98
		CHECK TOTAL	60.00	
018716	ANTUNES, KIMBERLEY		55.00	12/02/98
		CHECK TOTAL	55.00	
018717	BARBELLA, CONNIE		55.00	12/02/98
		CHECK TOTAL	55.00	
018718	BASTINCK, JAMES		50.00	12/02/98
		CHECK TOTAL	50.00	
018719	BELL, VICTORIA		55.00	12/02/98
		CHECK TOTAL	55.00	
018720	BLEASE, SHANNON		60.00	12/02/98
		CHECK TOTAL	60.00	
018721	BLEASE, THOMAS		60.00	12/02/98
		CHECK TOTAL	60.00	
018722	BOCCHINI, DAWN		55.00	12/02/98
		CHECK TOTAL	55.00	
018723	BRAUN, BOSONDO,		55.00	12/02/98
		CHECK TOTAL	55.00	
018724	BROWN, PAULA		10.00	12/02/98
		CHECK TOTAL	10.00	
018725	CARO, DONNA		60.00	12/02/98
		CHECK TOTAL	60.00	
018726	CICCONE, DEBORAH		5.00	12/02/98
		CHECK TOTAL	5.00	
018727	DALLY, DANIEL R.		55.00	12/02/98
		CHECK TOTAL	55.00	
018728	DANILUK, GLADYS		179.00	12/02/98
		CHECK TOTAL	179.00	
018729	FERNICOLA, JOANN		55.00	12/02/98
		CHECK TOTAL	55.00	
018730	GAGLIANO, MADDALENA		55.00	12/02/98
		CHECK TOTAL	55.00	
018731	GANDHI, ANIMESH Y.		30.00	12/02/98
		CHECK TOTAL	30.00	
018732	GOLDSPIEL, MINNA N.		55.00	12/02/98
		CHECK TOTAL	55.00	
018733	HALL, JANET L.		179.00	12/02/98
		CHECK TOTAL	179.00	
018734	HARDY-ELIJAH, PAMELA		179.00	12/02/98
		CHECK TOTAL	179.00	
018735	KANE, JERRY		60.00	12/02/98
		CHECK TOTAL	60.00	
018736	KOSTURKO, ANNA MARIE		55.00	12/02/98
		CHECK TOTAL	55.00	
018737	LUPO, MARIE		10.00	12/02/98
		CHECK TOTAL	10.00	

018738	MARNELL, NORMAN		5.00	12/02/98
		CHECK TOTAL	5.00	
018739	MESUK, PAUL A.		90.00	12/02/98
		CHECK TOTAL	90.00	
018740	MONTI, MARGARET		60.00	12/02/98
		CHECK TOTAL	60.00	
018741	MOSQUERA, RICARDO		40.00	12/02/98
		CHECK TOTAL	40.00	
018742	ORTEGA, FELIX		55.00	12/02/98
		CHECK TOTAL	55.00	
018743	PATTI, JOANN		55.00	12/02/98
		CHECK TOTAL	55.00	
018745	PIACENZA, ALISA		41.25	12/02/98
		CHECK TOTAL	41.25	
018746	PONDISCIO, LEONARD		60.00	12/02/98
		CHECK TOTAL	60.00	
018747	RAMANATHAR, RADHA		55.00	12/02/98
		CHECK TOTAL	55.00	
018748	RICCIARDELLI, GINEEN		55.00	12/02/98
		CHECK TOTAL	55.00	
018749	RICCIARDELLI, GINEEN M.		55.00	12/02/98
		CHECK TOTAL	55.00	
018750	ROSS, LOIS		55.00	12/02/98
		CHECK TOTAL	55.00	
018751	SALVATORE, ROSEMARIE		55.00	12/02/98
		CHECK TOTAL	55.00	
018752	SEIDENZAHL, DARLENE		179.00	12/02/98
		CHECK TOTAL	179.00	
018753	SUTTON, PATRICIA		60.00	12/02/98
		CHECK TOTAL	60.00	
018754	TARE, NEELA P.		5.00	12/02/98
		CHECK TOTAL	5.00	
018755	WHITE, CAROLYN		30.00	12/02/98
		CHECK TOTAL	30.00	

TOTAL CHECKS ISSUED: 42
TOTAL AMOUNT: 2,562.25

PABIDT BLOOMFIELD BOARD OF EDUCATION 12/09/98

12/02/98 - 12/02/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

SPECIAL SCHOOLS 2,562.25

TOTAL PAYMENTS 2,562.25

2/15/98 - 12/15/98 MONTHLY BILL LIST TYPE R M H J C

HECK #	VENDOR/PAYEE	CK. AMOUNT	DATE
18762	MICRO WARESHOUSE	88.50	12/15/98
18763	D.E. VISUALS	126.50	12/15/98
18764	ALFAX WHOLESALE FURNITURE	248.00	12/15/98
18765	ALLEGRO SCHOOL	4,590.00	12/15/98
18766	ALLTECH BUSINESS SYSTEMS	234.35	12/15/98
18767	AMERICA ON LINE	299.40	12/15/98
18768	AMERICAN COMPUTER SCIENCE LEAGUE	300.00	12/15/98
18769	AMERICAN DAY TREATMENT CENTERS	925.00	12/15/98
8770	AMERICAN MATHEMATICS COMPETITIONS	52.00	12/15/98
8771	AMSCO SCHOOL PUBLISHING	277.20	12/15/98
8772	APPLAUSE LEARNING RESOURCES	52.64	12/15/98
8773	APPLE COMPUTER INC.	2,018.00	12/15/98
18774	ASSN OF MATHEMATICS TEACHERS OF N J	15.00	12/15/98
18775	ASSO. OF LEARNING CONSULTANTS	90.00	12/15/98
18776	AT&T WIRELESS SERVICE	29.00	12/15/98
18777	BADGER GRAPHICS SALES INC.	391.80	12/15/98
18778	BAKER & TAYLOR, INC.	3,500.00	12/15/98
18779	BANYAN SCHOOL	1,891.93	12/15/98
18780	BARONE'S TOWING	55.00	12/15/98
18781	BARTKY, ERIC J.	350.00	12/15/98
18782	BELL'S SECURITY SALES	526.65	12/15/98
18783	BENTLEY-HART, DIANE	24.48	12/15/98
18784	BEST COMPUTER SUPPLIES	14.76	12/15/98
18785	BINGHAM COMMUNICATION	1,187.95	12/15/98
18786	BINGHAM COMMUNICATION	1,474.70	12/15/98
018787	BLOOMFIELD BOARD OF EDUCATION	184.30	12/15/98
018788	BLOOMFIELD BOARD OF EDUCATION	140.00	12/15/98
018789	BLOOMFIELD BOARD OF EDUCATION	6,856.00	12/15/98
018790	BLOOMFIELD CAB COMPANY	106.00	12/15/98
018791	BLOOMFIELD CARPET & TILE INC.	600.00	12/15/98
018792	BLOOMFIELD CHAMBER OF COMMERCE	50.00	12/15/98
018793	BLOOMFIELD H.S. G.A.L'S	20.00	12/15/98
018794	BLOOMFIELD PLUMBING & HEATING	119.16	12/15/98
018795	BLOOMFIELD, TOWNSHIP OF	1,947.62	12/15/98
18796	BORDERS BOOKS	70.32	12/15/98
18797	BRADLEY TIRE SERVICE	244.00	12/15/98
18798	BRODART COMPANY	35.24	12/15/98
18799	BUNUCCI, MARY ANN	119.00	12/15/98
18800	C & J TROPHIES & PROMOTIONS	119.60	12/15/98
018801	CALAIS SCHOOL	3,402.00	12/15/98
018802	CAMBRIDGE STATIONERS, INC.	13.80	12/15/98
018803	CAPITAL SUPPLY CO.	1,206.89	12/15/98
018804	CAPSTONE PRESS, INC	301.45	12/15/98
18805	CARNEGIE HALL GROUP TOURS	136.80	12/15/98
18806	CASA TURANO	79.50	12/15/98
18807	CATALINK	3,272.75	12/15/98
018808	CATALINK DIRECT	364.49	12/15/98
18809	CENTER LUMBER COMPANY	189.10	12/15/98
18810	CENTRAL SCIENTIFIC COMPANY	505.48	12/15/98
18811	CEO SOLUTIONS	296.45	12/15/98
18812	CEREBRAL PALSEY CENTER	12,800.16	12/15/98
18813	CEREBRAL PALSY ASSOCIATION	4,176.00	12/15/98
018814	CHARTWELLS	180.00	12/15/98
018815	CHAS F. CONNOLLY DIST.CO. INC.	379.38	12/15/98
18816	CHEERLEADER DANZTEAM	1,679.30	12/15/98
18817	CHILDREN'S INSTITUTE	11,160.00	12/15/98
18818	CLEANING & MAINTENANCE MANAGEMENT	49.00	12/15/98
18819	COMMERCIAL APPLIANCE SERVICE	614.50	12/15/98
18820	COMPANION	186.00	12/15/98
18821	COMPAQ G.E.M.	28,375.48	12/15/98
8822	COMPUMASTER	995.00	12/15/98
8823	COMPUSA, INC.	7,677.30	12/15/98
8824	CONTEMPORARY WALL SYSTEMS, INC.	161.70	12/15/98
18825	CORPORATE EXPRESS	1,643.04	12/15/98
18826	CRAFT SUPPLIES USA	102.25	12/15/98
18827	CRIZMAC	41.50	12/15/98
18828	CRYSTAL PRODUCTS	79.64	12/15/98
18829	CURLY STONES	96.00	12/15/98
18830	DASHCO INC.	266.40	12/15/98
18831	DATA COM WAREHOUSE	130.63	12/15/98
18832	DATA RESEARCH, INC.	143.95	12/15/98
18833	DE CORSO, JR.M.D., JOSEPH A.	4,166.66	12/15/98
18834	DE VINCENTIS, PATRICK	130.00	12/15/98
18835	DOLAN & TRAYNOR	645.00	12/15/98
018836	DRESSELHAUS COMPUTER PRODUCTS	120.00	12/15/98
018837	DUJETS, INC.	2,325.00	12/15/98
018838	EAGLE MAINTENANCE SUPPLY	3,813.36	12/15/98
018839	EAGLE ROCK BUS COMPANY	970.00	12/15/98
018840	EAST ORANGE SPORTING GOODS	366.15	12/15/98
018841	EDMARK ASSOCIATES	64.90	12/15/98
18842	EDUCATIONAL MUSIC SERVICE	396.96	12/15/98
18843	EMC/PARADIGM PUBLISHING	954.99	12/15/98
18844	ENCYCLOPAEDIA BRITANNICA, INC	177.00	12/15/98
18845	ENDA, LILLIAN	200.00	12/15/98
18846	ESPINA,GILBERTO LOPEZ	80.00	12/15/98
18847	ESSEX COUNTY ASSOC.SCHOOL BUS.OFFI.	225.00	12/15/98
8848	ESSEX COUNTY SCHOOL BOARDS ASSN.	60.00	12/15/98
18849	ESSEX CTY EDUCATIONAL SERVICES COMM	13,607.80	12/15/98
18850	ESSEX CTY SUPT'S ROUNDTABLE	225.00	12/15/98
8851	EXECUTIVE COFFEE SERVICE	97.50	12/15/98
8852	FALLS MUSIC COMPANY	80.25	12/15/98
8853	FEDEX	306.25	12/15/98
8854	FELDMAN, MARGIT	200.00	12/15/98
8855	FELICIAN SCHOOL	6,568.56	12/15/98
8856	FIRE & SECURITY SPECIALIST, INC.	485.00	12/15/98
8857	FIRE CONTROL ELECTRICAL SYSTEMS,INC	360.00	12/15/98
8858	FOLLETT EDUCATIONAL SERVICES	1,872.73	12/15/98
8859	FORTKIEWICZ, DIANA	22.75	12/15/98
8860	FOX FENCE ENTERPRISES INC	112.02	12/15/98

018861	FREESTYLE	1,187.47	12/15/98
018862	FUSION GRAPHICS	1,588.20	12/15/98
018863	GACCIONE, POMACO & BECK	6,250.00	12/15/98
018864	GALLOPADE PUBLISHING GROUP	18.95	12/15/98
018865	GATEWAY 2000	584.00	12/15/98
018866	GENERAL MOTORS ACCEPTANCE CORP.	820.00	12/15/98
018867	GEORGE WASHINGTON SCHOOL OF	5,967.36	12/15/98
018868	GIANT FOOD STORES	74.48	12/15/98
018869	[illegible]'T FOOD STORES, INC.	101.29	12/15/98
018870	GLENVIEW ACADEMY	3,040.00	12/15/98
018871	GRAINGER, W.W.	770.33	12/15/98
018872	GRAINGER, W.W.	322.96	12/15/98
018873	GREATER ESSEX SECURITY	1,195.00	12/15/98
018874	GREATER ESSEX SECURITY	300.00	12/15/98
018875	GREATOREX, JANICE	26.16	12/15/98
018876	GRIFFITH SHADE SHOP	93.85	12/15/98
018877	GROLIER PUBLISHING CO	507.74	12/15/98
018878	HAAS, RICHARD	31.79	12/15/98
018879	HAMMETT, J.L.	3,372.16	12/15/98
018880	HAMMETT, J.L.	287.91	12/15/98
018881	HANNON'S FLOORS	162.00	12/15/98
018882	HAPPINESS LITTLE FALLS	85.10	12/15/98
018883	HARCOURT BRACE & COMPANY	21,717.25	12/15/98
018884	HINKS TURKEY	156.54	12/15/98
018885	HOOPER, THOMAS E.	150.32	12/15/98
018886	HOUGHTON-MIFFLIN COMPANY	1,366.23	12/15/98
018887	IBM CORPORATION	1,588.46	12/15/98
018888	IBM CORPORTION	325.00	12/15/98
018889	INDUSTRIAL WASTE MANAGEMENT INC.	985.00	12/15/98
018890	INTERNATIONAL ELECTRICAL & FLAG	115.25	12/15/98
018891	INTERNATIONAL SERVICE SYSTEM	285.00	12/15/98
018892	INTERNATIONAL SERVICE SYSTEM	280.00	12/15/98
018893	JERSEY BUS SALES, INC	174.82	12/15/98
018894	JERSEY POWER EQUIPMENT, INC.	485.37	12/15/98
018895	JIMMY'S INC.	220.00	12/15/98
018896	KAMP FIRE EQUIPMENT & SERVICE CO.	393.45	12/15/98
018897	KAPABLE KIDS	10.45	12/15/98
018898	KEAN UNIVERSITY.	40.00	12/15/98
018899	KELLY BROTHERS	490.00	12/15/98
018900	KELLY BROTHERS	530.60	12/15/98
018901	KERBER, JOHN	55.00	12/15/98
018902	KILLEEN, PATRICIA	284.86	12/15/98
018903	KLANLIAN, JANET	200.00	12/15/98
018904	LAKESHORE LEARNING MATERIALS	81.42	12/15/98
018905	LAN ASSOCIATES	6,325.00	12/15/98
018906	LEISURE SPORTING GOODS	1,942.80	12/15/98
018907	LENDMAN, LINDA	2.28	12/15/98
018908	LIBRARY VIDEO COMPANY	229.16	12/15/98
018909	LIFESAVERS, INC.	638.00	12/15/98
018910	LIVINGSTON SERVICES CORPORATION	216.00	12/15/98
018911	LOVE, PATRICIA	230.54	12/15/98
018912	MAC ZONE	3,999.00	12/15/98
018913	MACMILLAN/MC GRAW HILL	28.73	12/15/98
018914	MAINSTREAM CENTER	25.00	12/15/98
018915	MANCUSO, ALBERT	84.90	12/15/98
018916	MARCHEGIANO, ROGER	90.15	12/15/98
018917	MARSH MEDIA, DEPT. SV	76.95	12/15/98
018918	MASSON, RONALD	13.65	12/15/98
018919	MCGRAW HILL SCHOOL PUBLISHING CO.	110.63	12/15/98
018920	MCGRAW-HILL COMPANIES	3,433.44	12/15/98
018921	MCI-WIRELESS	65.33	12/15/98
018922	MICRO BIO-MEDICS, INC.	2,665.79	12/15/98
018923	MICRO WARESHOUSE	619.50	12/15/98
018924	MICRO WARESHOUSE	2,494.00	12/15/98
018925	MILLER & CHITTY CO.	109.26	12/15/98
018926	MILLER, ANN MARIE	35.00	12/15/98
018927	MORRIS SCHOOL DISTRICT	2,380.00	12/15/98
018928	MOSS, SCOTT	99.95	12/15/98
018929	MOUNTAIN LAKES BD OF EDUCATION	11,730.60	12/15/98
018930	MURAGLIA, VINCENT	400.00	12/15/98
018931	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	12/15/98
018932	NATIONAL SCHOOL CONFERENCE INST	485.00	12/15/98
018933	NATIONAL TEXTBOOK CO.	260.40	12/15/98
018934	NEW JERSEY ASSOCIATION OF	1,425.00	12/15/98
018935	NEW JERSEY STATE INTERSCHOLASTIC	127.00	12/15/98
018936	NEW JERSEY WILD GEESE CONTROL INC.	900.00	12/15/98
018937	NJSCA	75.00	12/15/98
018938	NORTH JERSEY NEWSPAPERS	55.02	12/15/98
018939	NUTLEY BOARD OF EDUCATION	2,430.00	12/15/98
018940	O'BOYLES LANDSCAPE	320.00	12/15/98
018941	O'SHEA ATHLETIC OUTFITTER	247.50	12/15/98
018942	O'SULLIVAN KAREN	14.62	12/15/98
018943	OCCUPATIONAL THERAPY CONSULTANTS	1,008.00	12/15/98
018944	OLSTEN STAFFING SERVICES	555.75	12/15/98
018945	OUTREACH, DOUGLASS	6,862.50	12/15/98
018946	PAGENET OF NEW JERSEY INC.	128.36	12/15/98
018947	PATTI, COSIMO	71.30	12/15/98
018948	PAXTON-PATTERSON	619.36	12/15/98
018949	PELIKAN, PATRICIA	19.90	12/15/98
018950	PEOPLES PUBLISHING GROUP	259.97	12/15/98
018951	PEPE, JAMES	20.96	12/15/98
018952	PEPPER & SON, INC., J. W.	157.98	12/15/98
018953	PHOENIX CENTER	31,590.00	12/15/98
018954	PITNEY BOWES, INC.	62.62	12/15/98
018955	PLAQUES & SUCH	673.18	12/15/98
018956	POPPLERS MUSIC	38.70	12/15/98
018957	PRENTICE HALL, INC	128.62	12/15/98
018958	PRENTICE-HALL, INC.	83.25	12/15/98
018959	PROFESSIONAL CLIMATE CONTROL, INC.	8,344.50	12/15/98
018960	PULLINS, GERALD	152.06	12/15/98
018961	QUALITY PHOTO/BUSINESS MACHINES	499.00	12/15/98
018962	SAFETY KLEEN CORP.	179.50	12/15/98

018963	SANITARY SUPPLY SPECIALITIES	14.76	12/15/98
018964	SAWTELLE LEARNING CENTER	3,740.73	12/15/98
018965	SCHOLASTIC INC.	30.30	12/15/98
018966	SCHOLASTIC MAGAZINES	556.16	12/15/98
018967	SCHOOL HEALTH CORPORATION	678.90	12/15/98
018968	SCHOOL SPECIALTY, INC.	1,882.07	12/15/98
018969	SCOTT FORESMAN/AWL	103.63	12/15/98
018970	SILVER BURDETT & GINN	15.59	12/15/98
018971	SIMON, JOHN	1,500.00	12/15/98
018972	SMITH BORING & PARTS CO.	812.83	12/15/98
018973	SMITH BORING & PARTS CO.	47.26	12/15/98
018974	SOFTWARE CONNECTION	279.00	12/15/98
018975	SPORTS DISTRIBUTORS, INC	112.12	12/15/98
018976	STAPLES DIRECT, INC.	137.63	12/15/98
018977	S[illegible]S PRINTING CO.	472.47	12/15/98
018978	SUMMIT SPEECH SCHOOL	4,028.00	12/15/98
018979	SUN WEST	570.24	12/15/98
018980	SUNBURST COMMUNICATIONS, INC.	566.95	12/15/98
018981	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98
018982	SUNDANCE PUBLISHING	560.34	12/15/98
018983	SUPPLIES, SUPPLIES, INC.	119.04	12/15/98
018984	SWANSON, ROBERT S.	652.81	12/15/98
018985	UGI ENERGY SERVICES, INC	7,011.09	12/15/98
018986	UGI ENERGY SERVICES, INC	10,161.00	12/15/98
018987	VALIANT I.M.C.	1,180.40	12/15/98
018988	VALLEJO, MARCO	10.00	12/15/98
018989	VERONA BOARD OF EDUCATION	12,568.40	12/15/98
018990	WASHINGTON ACADEMY	16,352.44	12/15/98
018991	WEEKLY READER	250.50	12/15/98
018992	WOJCHIK ELECTRIC, INC	9,935.61	12/15/98
018993	WORRALL COMMUNITY NEWSPAPERS INC	23.89	12/15/98
018994	XEROX CORPORATION	4,191.98	12/15/98

TOTAL CHECKS ISSUED: 233
TOTAL AMOUNT: 380,097.54

PABILL BLOOMFIELD BOARD OF EDUCATION 12/08/98

12/15/98 - 12/15/98 MONTHLY BILL LIST FUND SUMMARY TYPE R M H J C

Fund	Amount
11	325,422.39
12	28,967.75
13	100.00
20	19,525.90
50	6,081.50
TOTAL AMOUNT	380,097.54

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018762	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	88.50			
018763	D.E. VISUALS	126.50	12/15/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	126.50			
018764	ALFAX WHOLESALE FURNITURE	248.00	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	248.00			
018765	ALLEGRO SCHOOL	4,590.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,590.00			
018766	ALLTECH BUSINESS SYSTEMS	234.35	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	234.35			
018767	AMERICA ON LINE	299.40	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	299.40			
018768	AMERICAN COMPUTER SCIENCE LEAGUE	300.00	12/15/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	300.00			
018769	AMERICAN DAY TREATMENT CENTERS	925.00	12/15/98	HOME INSTRUCTION HOME INSTRUCTION	INSTRUCTIONAL
	CHECK TOTAL	925.00			
018770	AMERICAN MATHEMATICS COMPETITIONS	52.00	12/15/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	52.00			
018771	AMSCO SCHOOL PUBLISHING	277.20	12/15/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	277.20			
018772	APPLAUSE LEARNING RESOURCES	52.64	12/15/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	52.64			
018773	APPLE COMPUTER INC.	1,799.00	12/15/98	REG PROGRAM-GRADES 1-5 TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018773	APPLE COMPUTER INC.	219.00	12/15/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	2,018.00			
018774	ASSN OF MATHEMATICS TEACHERS OF N	15.00	12/15/98	COCURRICULAR ACTIVITIES CO-CURRICULAR ACTIVITIES	INSTRUCTIONAL
	CHECK TOTAL	15.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018775	ASSO. OF LEARNING CONSULTANTS	90.00	12/15/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	90.00			
018776	AT&T WIRELESS SERVICE	29.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	29.00			
018777	BADGER GRAPHICS SALES INC.	391.80	12/15/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	391.80			
018778	BAKER & TAYLOR, INC.	3,500.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	3,500.00			
018779	BANYAN SCHOOL	1,891.93	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	1,891.93			
018780	BARONE'S TOWING	55.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	55.00			
018781	BARTKY, ERIC J.	350.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	350.00			
018782	BELL'S SECURITY SALES	239.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018782	BELL'S SECURITY SALES	75.49	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018782	BELL'S SECURITY SALES	163.32	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018782	BELL'S SECURITY SALES	48.84	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	526.65			
018783	BENTLEY-HART, DIANE	24.48	12/15/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	24.48			
018784	BEST COMPUTER SUPPLIES	14.76	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	14.76			
018785	BINGHAM COMMUNICATION	80.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018785	BINGHAM COMMUNICATION	120.00	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018785	BINGHAM COMMUNICATION	120.00	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
018785	BINGHAM COMMUNICATION	269.00	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018785	BINGHAM COMMUNICATION	80.00	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
018785	BINGHAM COMMUNICATION	280.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018785	BINGHAM COMMUNICATION	238.95	12/15/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
	CHECK TOTAL	1,187.95			
018786	BINGHAM COMMUNICATION	120.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	OPERATION OF PLANT
018786	BINGHAM COMMUNICATION	1,274.70	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018786	BINGHAM COMMUNICATION	80.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,474.70			
018787	BLOOMFIELD BOARD OF EDUCATION	99.00	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	SUPPORT SERV-SCH ADMIN
018787	BLOOMFIELD BOARD OF EDUCATION	85.30	12/15/98	REG PROGRAM-UNDISTRIBUTED CAREER EDUC.	INSTRUCTIONAL
	CHECK TOTAL	184.30			
018788	BLOOMFIELD BOARD OF EDUCATION	55.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018788	BLOOMFIELD BOARD OF EDUCATION	85.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	140.00			
018789	BLOOMFIELD BOARD OF EDUCATION	252.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018789	BLOOMFIELD BOARD OF EDUCATION	6,129.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018789	BLOOMFIELD BOARD OF EDUCATION	475.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	6,856.00			
018790	BLOOMFIELD CAB COMPANY	106.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	106.00			
018791	BLOOMFIELD CARPET & TILE INC.	600.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	600.00			
018792	BLOOMFIELD CHAMBER OF COMMERCE	50.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	50.00			
018793	BLOOMFIELD H.S. G.A.L'S	20.00	12/15/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	20.00			
018794	BLOOMFIELD PLUMBING & HEATING	36.70	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018794	BLOOMFIELD PLUMBING & HEATING	16.01	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018794	BLOOMFIELD PLUMBING & HEATING	9.40	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018794	BLOOMFIELD PLUMBING & HEATING	10.70	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018794	BLOOMFIELD PLUMBING & HEATING	18.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018794	BLOOMFIELD PLUMBING & HEATING	23.60	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018794	BLOOMFIELD PLUMBING & HEATING	4.75	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	119.16			
018795	BLOOMFIELD, TOWNSHIP OF	359.26	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018795	BLOOMFIELD, TOWNSHIP OF	553.59	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018795	BLOOMFIELD, TOWNSHIP OF	393.57	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018795	BLOOMFIELD, TOWNSHIP OF	641.20	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	1,947.62			
018796	BORDERS BOOKS	70.32	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	70.32			
018797	BRADLEY TIRE SERVICE	53.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018797	BRADLEY TIRE SERVICE	191.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	244.00			
018798	BRODART COMPANY	35.24	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
	CHECK TOTAL	35.24			
018799	BUNUCCI, MARY ANN	119.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	119.00			
018800	C & J TROPHIES & PROMOTIONS	119.60	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	119.60			
018801	CALAIS SCHOOL	1,134.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018801	CALAIS SCHOOL	2,268.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,402.00			
018802	CAMBRIDGE STATIONERS, INC.	13.80	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	IMPROVE INST SERVICES
	CHECK TOTAL	13.80			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018803	CAPITAL SUPPLY CO.	1,206.89	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,206.89			
018804	CAPSTONE PRESS, INC	301.45	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	301.45			
018805	CARNEGIE HALL GROUP TOURS	136.80	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	136.80			
018806	CASA TURANO	79.50	12/15/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	79.50			
018807	CATALINK	3,272.75	12/15/98	REG PROGRAM-GRADES 9-12 MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	3,272.75			
018808	CATALINK DIRECT	364.49	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	364.49			
018809	CENTER LUMBER COMPANY	189.10	12/15/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	189.10			
018810	CENTRAL SCIENTIFIC COMPANY	328.58	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018810	CENTRAL SCIENTIFIC COMPANY	176.90	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	505.48			
018811	CEO SOLUTIONS	296.45	12/15/98	REG PROGRAM-UNDISTRIBUTED MATHEMATICS	INSTRUCTIONAL
	CHECK TOTAL	296.45			
018812	CEREBRAL PALSEY CENTER	3,200.04	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018812	CEREBRAL PALSEY CENTER	3,200.04	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018812	CEREBRAL PALSEY CENTER	3,200.04	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018812	CEREBRAL PALSEY CENTER	3,200.04	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	12,800.16			
018813	CEREBRAL PALSY ASSOCIATION	4,176.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,176.00			
018814	CHARTWELLS	180.00	12/15/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	180.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018815	CHAS F. CONNOLLY DIST.CO. INC.	275.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018815	CHAS F. CONNOLLY DIST.CO. INC.	104.38	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	379.38			
018816	CHEERLEADER DANZTEAM	1,376.30	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018816	CHEERLEADER DANZTEAM	303.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,679.30			
018817	CHILDREN'S INSTITUTE	2,790.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018817	CHILDREN'S INSTITUTE	2,790.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018817	CHILDREN'S INSTITUTE	2,790.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018817	CHILDREN'S INSTITUTE	2,790.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	11,160.00			
018818	CLEANING & MAINTENANCE MANAGEMENT	49.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	49.00			
018819	COMMERCIAL APPLIANCE SERVICE	139.50	12/15/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
018819	COMMERCIAL APPLIANCE SERVICE	475.00	12/15/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
	CHECK TOTAL	614.50			
018820	COMPANION	186.00	12/15/98		
	CHECK TOTAL	186.00			
018821	COMPAQ G.E.M.	6,268.00	12/15/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
018821	COMPAQ G.E.M.	4,214.00	12/15/98	TITLE I - COPY FEDERAL/STATE PROJECST	FACILITIES ACQ & CONSTRU
018821	COMPAQ G.E.M.	2,107.00	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
018821	COMPAQ G.E.M.	2,357.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018821	COMPAQ G.E.M.	11,646.48	12/15/98		
018821	COMPAQ G.E.M.	1,783.00	12/15/98		
	CHECK TOTAL	28,375.48			
018822	COMPUMASTER	995.00	12/15/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	995.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018823	COMPUSA, INC.	2,147.30	12/15/98		
018823	COMPUSA, INC.	5,530.00	12/15/98		
	CHECK TOTAL	7,677.30			
018824	CONTEMPORARY WALL SYSTEMS, INC.	161.70	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 2	INSTRUCTIONAL
	CHECK TOTAL	161.70			
018825	CORPORATE EXPRESS	718.29	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018825	CORPORATE EXPRESS	924.75	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
	CHECK TOTAL	1,643.04			
018826	CRAFT SUPPLIES USA	102.25	12/15/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	102.25			
018827	CRIZMAC	41.50	12/15/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	41.50			
018828	CRYSTAL PRODUCTS	14.95	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018828	CRYSTAL PRODUCTS	64.69	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	79.64			
018829	CURLY STONES	96.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	96.00			
018830	DASHCO INC.	266.40	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	266.40			
018831	DATA COM WAREHOUSE	130.63	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	130.63			
018832	DATA RESEARCH, INC.	143.95	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	143.95			
018833	DE CORSO, JR.M.D., JOSEPH A.	4,166.66	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	4,166.66			
018834	DE VINCENTIS, PATRICK	130.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	130.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018835	DOLAN & TRAYNOR	645.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	645.00			
018836	DRESSELHAUS COMPUTER PRODUCTS	120.00	12/15/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC,(9-12)	OPERATION OF PLANT
	CHECK TOTAL	120.00			
018837	DUJETS, INC.	2,325.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	2,325.00			
018838	EAGLE MAINTENANCE SUPPLY	3,813.36	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	3,813.36			
018839	EAGLE ROCK BUS COMPANY	480.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018839	EAGLE ROCK BUS COMPANY	240.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018839	EAGLE ROCK BUS COMPANY	250.00	12/15/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	STUDENT TRANSPORTATION
	CHECK TOTAL	970.00			
018840	EAST ORANGE SPORTING GOODS	63.80	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018840	EAST ORANGE SPORTING GOODS	187.80	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018840	EAST ORANGE SPORTING GOODS	104.95	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018840	EAST ORANGE SPORTING GOODS	9.60	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	366.15			
018841	EDMARK ASSOCIATES	64.90	12/15/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	64.90			
018842	EDUCATIONAL MUSIC SERVICE	396.96	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	396.96			
018843	EMC/PARADIGM PUBLISHING	954.99	12/15/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	954.99			
018844	ENCYCLOPAEDIA BRITANNICA, INC	177.00	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 5	INSTRUCTIONAL
	CHECK TOTAL	177.00			
018845	ENDA, LILLIAN	200.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	200.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018846	ESPINA,GILBERTO LOPEZ	80.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	80.00			
018847	ESSEX COUNTY ASSOC.SCHOOL BUS.OFFI	225.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	225.00			
018848	ESSEX COUNTY SCHOOL BOARDS ASSN.	60.00	12/15/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	60.00			
018849	ESSEX CTY EDUCATIONAL SERVICES COM	13,607.80	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	13,607.80			
018850	ESSEX CTY SUPT'S ROUNDTABLE	225.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	225.00			
018851	EXECUTIVE COFFEE SERVICE	97.50	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	97.50			
018852	FALLS MUSIC COMPANY	80.25	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	80.25			
018853	FEDEX	222.25	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018853	FEDEX	30.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018853	FEDEX	15.50	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018853	FEDEX	23.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
018853	FEDEX	15.50	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	306.25			
018854	FELDMAN, MARGIT	200.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	200.00			
018855	FELICIAN SCHOOL	2,189.52	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018855	FELICIAN SCHOOL	2,189.52	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018855	FELICIAN SCHOOL	2,189.52	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	6,568.56			
018856	FIRE & SECURITY SPECIALIST, INC.	150.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018856	FIRE & SECURITY SPECIALIST, INC.	335.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	485.00			
018857	FIRE CONTROL ELECTRICAL SYSTEMS,IN	360.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	360.00			
018858	FOLLETT EDUCATIONAL SERVICES	1,807.23	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018858	FOLLETT EDUCATIONAL SERVICES	65.50	12/15/98	REG PROGRAM-UNDISTRIBUTED WORLD LANGUAGES(7-12)	INSTRUCTIONAL
	CHECK TOTAL	1,872.73			
018859	FORTKIEWICZ, DIANA	22.75	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	22.75			
018860	FOX FENCE ENTERPRISES INC.	112.02	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	112.02			
018861	FREESTYLE	1,187.47	12/15/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	1,187.47			
018862	FUSION GRAPHICS	770.40	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
018862	FUSION GRAPHICS	817.80	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	1,588.20			
018863	GACCIONE, POMACO & BECK	6,250.00	12/15/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	6,250.00			
018864	GALLOPADE PUBLISHING GROUP	18.95	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	18.95			
018865	GATEWAY 2000	584.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	584.00			
018866	GENERAL MOTORS ACCEPTANCE CORP.	820.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	820.00			
018867	GEORGE WASHINGTON SCHOOL OF	2,983.68	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018867	GEORGE WASHINGTON SCHOOL OF	2,983.68	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	5,967.36			

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018868	GIANT FOOD STORES	16.19	12/15/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018868	GIANT FOOD STORES	58.29	12/15/98	SPEC ED-M R/EDUCABLE SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	74.48			
018869	GIANT FOOD STORES, INC.	56.47	12/15/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018869	GIANT FOOD STORES, INC.	44.82	12/15/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	101.29			
018870	GLENVIEW ACADEMY	3,040.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,040.00			
018871	GRAINGER, W.W.	165.92	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018871	GRAINGER, W.W.	106.40	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018871	GRAINGER, W.W.	25.30	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018871	GRAINGER, W.W.	29.04	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018871	GRAINGER, W.W.	208.90	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018871	GRAINGER, W.W.	25.87	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018871	GRAINGER, W.W.	208.90	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	770.33			
018872	GRAINGER, W.W.	41.07	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018872	GRAINGER, W.W.	72.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018872	GRAINGER, W.W.	87.02	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018872	GRAINGER, W.W.	47.94	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018872	GRAINGER, W.W.	56.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018872	GRAINGER, W.W.	18.43	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	322.96			
018873	GREATER ESSEX SECURITY	225.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018873	GREATER ESSEX SECURITY	117.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018873	GREATER ESSEX SECURITY	117.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018873	GREATER ESSEX SECURITY	117.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018873	GREATER ESSEX SECURITY	120.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018873	GREATER ESSEX SECURITY	237.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018873	GREATER ESSEX SECURITY	260.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	1,195.00			
018874	GREATER ESSEX SECURITY	300.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	300.00			
018875	GREATOREX, JANICE	26.16	12/15/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	26.16			
018876	GRIFFITH SHADE SHOP	70.25	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018876	GRIFFITH SHADE SHOP	23.60	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	OPERATION OF PLANT
	CHECK TOTAL	93.85			
018877	GROLIER PUBLISHING CO	507.74	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	507.74			
018878	HAAS, RICHARD	31.79	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	31.79			
018879	HAMMETT, J.L.	373.78	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
018879	HAMMETT, J.L.	261.10	12/15/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018879	HAMMETT, J.L.	127.89	12/15/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018879	HAMMETT, J.L.	482.99	12/15/98	BILINGUAL ED ESL	INSTRUCTIONAL
018879	HAMMETT, J.L.	1,021.96	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018879	HAMMETT, J.L.	989.97	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018879	HAMMETT, J.L.	114.47	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 6	INSTRUCTIONAL
	CHECK TOTAL	3,372.16			
018880	HAMMETT, J.L.	135.91	12/15/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018880	HAMMETT, J.L.	152.00	12/15/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
	CHECK TOTAL	287.91			
018881	HANNON'S FLOORS	162.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	162.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018882	HAPPINESS LITTLE FALLS	18.90	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018882	HAPPINESS LITTLE FALLS	66.20	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	85.10			
018883	HARCOURT BRACE & COMPANY	2,953.30	12/15/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
018883	HARCOURT BRACE & COMPANY	2,656.22	12/15/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
018883	HARCOURT BRACE & COMPANY	15,886.00	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
018883	HARCOURT BRACE & COMPANY	221.73	12/15/98	REG PROGRAM-UNDISTRIBUTED SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	21,717.25			
018884	HINKS TURKEY	156.54	12/15/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	156.54			
018885	HOOPER, THOMAS E.	11.05	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018885	HOOPER, THOMAS E.	44.97	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018885	HOOPER, THOMAS E.	94.30	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	150.32			
018886	HOUGHTON-MIFFLIN COMPANY	175.86	12/15/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
018886	HOUGHTON-MIFFLIN COMPANY	814.50	12/15/98	BASIC SKILLS/REMEDIAL BASIC SKILLS IMPROVEMENT	INSTRUCTIONAL
018886	HOUGHTON-MIFFLIN COMPANY	375.87	12/15/98	TITLE I - COPY FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	1,366.23			
018887	IBM CORPORATION	530.76	12/15/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	OPERATION OF PLANT
018887	IBM CORPORATION	1,057.70	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OPERATION OF PLANT
	CHECK TOTAL	1,588.46			
018888	IBM CORPORTION	325.00	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	325.00			
018889	INDUSTRIAL WASTE MANAGEMENT INC.	985.00	12/15/98	UNDISTRIBUTED EXPENSES BUILDING ADMINISTRATION	OPERATION OF PLANT
	CHECK TOTAL	985.00			
018890	INTERNATIONAL ELECTRICAL & FLAG	11.25	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018890	INTERNATIONAL ELECTRICAL & FLAG	16.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018890	INTERNATIONAL ELECTRICAL & FLAG	88.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	115.25			
018891	INTERNATIONAL SERVICE SYSTEM	45.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018891	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	285.00			
018892	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	40.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	45.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	55.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	30.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018892	INTERNATIONAL SERVICE SYSTEM	30.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	280.00			
018893	JERSEY BUS SALES, INC	160.31	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018893	JERSEY BUS SALES, INC	14.51	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	174.82			
018894	JERSEY POWER EQUIPMENT, INC.	441.33	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018894	JERSEY POWER EQUIPMENT, INC.	44.04	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	485.37			
018895	JIMMY'S INC.	220.00	12/15/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	ST[illegible]ENT TRANSPORTATION
	CHECK TOTAL	220.00			
018896	KAMP FIRE EQUIPMENT & SERVICE CO.	75.90	12/15/98	UNDISTRIBUTED EXPENSES [illegible]AINTENANCE	MAINT[illegible]E OF PLANT

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018896	KAMP FIRE EQUIPMENT & SERVICE CO.	144.70	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018896	KAMP FIRE EQUIPMENT & SERVICE CO.	172.85	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	393.45			
018897	KAPABLE KIDS	10.45	12/15/98	IDEA-B EXTENDED YR FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	10.45			
018898	KEAN UNIVERSITY.	40.00	12/15/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	40.00			
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018899	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	490.00			
018900	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018900	KELLY BROTHERS	135.45	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018900	KELLY BROTHERS	255.15	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018900	KELLY BROTHERS	70.00	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	530.60			
018901	KERBER, JOHN	55.00	12/15/98		
	CHECK TOTAL	55.00			
018902	KILLEEN, PATRICIA	284.86	12/15/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
	CHECK TOTAL	284.86			
018903	KLANLIAN, JANET	200.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	200.00			
018904	LAKESHORE LEARNING MATERIALS	81.42	12/15/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	81.42			

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018905	LAN ASSOCIATES	1,100.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018905	LAN ASSOCIATES	1,710.00	12/15/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	FACILITIES ACQ & CONSTRU
018905	LAN ASSOCIATES	1,710.00	12/15/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	FACILITIES ACQ & CONSTRU
018905	LAN ASSOCIATES	1,805.00	12/15/98	UNDISTRIBUTED EXPENSES INTERSCHOLASTIC ATHLETICS	FACILITIES ACQ & CONSTRU
	CHECK TOTAL	6,325.00			
018906	LEISURE SPORTING GOODS	1,942.80	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	1,942.80			
018907	LENDMAN, LINDA	2.28	12/15/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	2.28			
018908	LIBRARY VIDEO COMPANY	229.16	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	229.16			
018909	LIFESAVERS, INC.	638.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	638.00			
018910	LIVINGSTON SERVICES CORPORATION	216.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	216.00			
018911	LOVE, PATRICIA	115.54	12/15/98	TITLE IV FEDERAL/STATE PROJECST	SUPPORT SERVICES
018911	LOVE, PATRICIA	115.00	12/15/98	TITLE IV FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	230.54			
018912	MAC ZONE	3,999.00	12/15/98	REG PROGRAM-GRADES 9-12 ART	INSTRUCTIONAL
	CHECK TOTAL	3,999.00			
018913	MACMILLAN/MC GRAW HILL	28.73	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	28.73			
018914	MAINSTREAM CENTER	25.00	12/15/98	SPEC ED-N I SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	25.00			
018915	MANCUSO, ALBERT	84.90	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	84.90			
018916	MARCHEGIANO, ROGER	90.15	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	90.15			

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018917	MARSH MEDIA, DEPT. SV	76.95	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	76.95			
018918	MASSON, RONALD	13.65	12/15/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
	CHECK TOTAL	13.65			
018919	MCGRAW HILL SCHOOL PUBLISHING CO.	110.63	12/15/98	TITLE I - COPY FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	110.63			
018920	MCGRAW-HILL COMPANIES	100.58	12/15/98	NON PUB TEXTBOOKS ST FEDERAL/STATE PROJECST	INSTRUCTIONAL
018920	MCGRAW-HILL COMPANIES	3,332.86	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	3,433.44			
018921	MCI-WIRELESS	65.33	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	65.33			
018922	MICRO BIO-MEDICS, INC.	1,697.79	12/15/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018922	MICRO BIO-MEDICS, INC.	121.83	12/15/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018922	MICRO BIO-MEDICS, INC.	846.17	12/15/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	2,665.79			
018923	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018923	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018923	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018923	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018923	MICRO WARESHOUSE	88.50	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018923	MICRO WARESHOUSE	88.50	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
018923	MICRO WARESHOUSE	88.50	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	619.50			
018924	MICRO WARESHOUSE	2,494.00	12/15/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	2,494.00			
018925	MILLER & CHITTY CO.	79.88	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018925	MILLER & CHITTY CO.	29.38	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	109.26			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018926	MILLER, ANN MARIE	35.00	12/15/98		
	CHECK TOTAL	35.00			
018927	MORRIS SCHOOL DISTRICT	2,380.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	2,380.00			
018928	MOSS, SCOTT	99.95	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	99.95			
018929	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018929	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018929	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018929	MOUNTAIN LAKES BD OF EDUCATION	2,801.40	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018929	MOUNTAIN LAKES BD OF EDUCATION	230.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018929	MOUNTAIN LAKES BD OF EDUCATION	230.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018929	MOUNTAIN LAKES BD OF EDUCATION	65.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	11,730.60			
018930	MURAGLIA, VINCENT	240.00	12/15/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
018930	MURAGLIA, VINCENT	160.00	12/15/98	UNDISTRIBUTED EXPENSES MUSIC	OPERATION OF PLANT
	CHECK TOTAL	400.00			
018931	NAT'L ASSN/ELEM SCHOOL PRINCIPALS	175.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	175.00			
018932	NATIONAL SCHOOL CONFERENCE INST	485.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	485.00			
018933	NATIONAL TEXTBOOK CO.	260.40	12/15/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	260.40			
018934	NEW JERSEY ASSOCIATION OF	1,425.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	1,425.00			
018935	NEW JERSEY STATE INTERSCHOLASTIC	82.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018935	NEW JERSEY STATE INTERSCHOLASTIC	45.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	127.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018936	NEW JERSEY WILD GEESE CONTROL INC.	900.00	12/15/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	900.00			
018937	NJSCA	75.00	12/15/98	UNDISTRIBUTED EXPENSES STAFF DEVELOPMENT	STAFF DEVELOPMENT
	CHECK TOTAL	75.00			
018938	NORTH JERSEY NEWSPAPERS	10.92	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
018938	NORTH JERSEY NEWSPAPERS	44.10	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	55.02			
018939	NUTLEY BOARD OF EDUCATION	2,430.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	2,430.00			
018940	O'BOYLES LANDSCAPE	320.00	12/15/98	UNDISTRIBUTED EXPENSES GROUNDS	OPERATION OF PLANT
	CHECK TOTAL	320.00			
018941	O'SHEA ATHLETIC OUTFITTER	247.50	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	247.50			
018942	O'SULLIVAN KAREN	14.62	12/15/98	REG PROGRAM-UNDISTRIBUTED CURRICULUM PROJECTS	INSTRUCTIONAL
	CHECK TOTAL	14.62			
018943	OCCUPATIONAL THERAPY CONSULTANTS	441.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018943	OCCUPATIONAL THERAPY CONSULTANTS	567.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	1,008.00			
018944	OLSTEN STAFFING SERVICES	555.75	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	555.75			
018945	OUTREACH, DOUGLASS	1,215.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018945	OUTREACH, DOUGLASS	1,012.50	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018945	OUTREACH, DOUGLASS	1,080.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018945	OUTREACH, DOUGLASS	2,340.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
018945	OUTREACH, DOUGLASS	1,215.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV STUD
	CHECK TOTAL	6,862.50			
018946	PAGENET OF NEW JERSEY INC.	22.40	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018946	PAGENET OF NEW JERSEY INC.	105.96	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	128.36			
018947	PATTI, COSIMO	71.30	12/15/98	UNDISTRIBUTED EXPENSES BOARD OF EDUCATION	SUPPORT SERV-GEN ADMIN
	CHECK TOTAL	71.30			
018948	PAXTON-PATTERSON	619.36	12/15/98	REG PROGRAM-UNDISTRIBUTED IND, ARTS/TECHNOLOGY	INSTRUCTIONAL
	CHECK TOTAL	619.36			
018949	PELIKAN, PATRICIA	19.90	12/15/98	TITLE I FEDERAL/STATE PROJECST	SUPPORT SERVICES
	CHECK TOTAL	19.90			
018950	PEOPLES PUBLISHING GROUP	259.97	12/15/98	REG PROGRAM-UNDISTRIBUTED LANGUAGE ARTS	INSTRUCTIONAL
	CHECK TOTAL	259.97			
018951	PEPE, JAMES	20.96	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	20.96			
018952	PEPPER & SON, INC., J. W.	157.98	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	157.98			
018953	PHOENIX CENTER	7,215.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018953	PHOENIX CENTER	7,215.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018953	PHOENIX CENTER	3,315.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018953	PHOENIX CENTER	3,315.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018953	PHOENIX CENTER	3,315.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.IN DISTRICT	UNDST OTHR SUPP SERV SPEC
018953	PHOENIX CENTER	7,215.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	31,590.00			
018954	PITNEY BOWES, INC.	62.62	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	62.62			
018955	PLAQUES & SUCH	673.18	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
	CHECK TOTAL	673.18			
018956	POPPLERS MUSIC	38.70	12/15/98	REG PROGRAM-UNDISTRIBUTED MUSIC	INSTRUCTIONAL
	CHECK TOTAL	38.70			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018957	PRENTICE HALL, INC	128.62	12/15/98	BUILDING LIMKS GRANT FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	128.62			
018958	PRENTICE-HALL, INC.	83.25	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	83.25			
018959	PROFESSIONAL CLIMATE CONTROL, INC.	367.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018959	PROFESSIONAL CLIMATE CONTROL, INC.	70.00	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018959	PROFESSIONAL CLIMATE CONTROL, INC.	35.00	12/15/98	FOOD SERVICES MAINTENANCE	OPERATION & MAINT PLANT
018959	PROFESSIONAL CLIMATE CONTROL, INC.	2,440.00	12/15/98	ATHLETICS INTERSCHOLASTIC ATHLETICS	INSTRUCTIONAL
018959	PROFESSIONAL CLIMATE CONTROL, INC.	2,440.00	12/15/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
018959	PROFESSIONAL CLIMATE CONTROL, INC.	2,992.00	12/15/98	FOOD SERVICES ACCOUNTS PAYABLE	FOOD SERVICE OPERATIONS
	CHECK TOTAL	8,344.50			
018960	PULLINS, GERALD	152.06	12/15/98	UNDISTRIBUTED EXPENSES COMPUTER SERVICES	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	152.06			
018961	QUALITY PHOTO/BUSINESS MACHINES	248.00	12/15/98	UNDISTRIBUTED EXPENSES CHILD STUDY TEAM	OTHER SUPPORT STUD SPEC
018961	QUALITY PHOTO/BUSINESS MACHINES	251.00	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	499.00			
018962	SAFETY KLEEN CORP.	179.50	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	179.50			
018963	SANITARY SUPPLY SPECIALITIES	14.76	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	14.76			
018964	SAWTELLE LEARNING CENTER	3,740.73	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	3,740.73			
018965	SCHOLASTIC INC.	30.30	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	30.30			
018966	SCHOLASTIC MAGAZINES	125.60	12/15/98	REG PROGRAM-UNDISTRIBUTED HOME ECONOMICS(7-12)	INSTRUCTIONAL
018966	SCHOLASTIC MAGAZINES	430.56	12/15/98	SCHOOL TO WORK(97-98) FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	556.16			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018967	SCHOOL HEALTH CORPORATION	678.90	12/15/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
	CHECK TOTAL	678.90			
018968	SCHOOL SPECIALTY, INC.	375.36	12/15/98	UNDISTRIBUTED EXPENSES HEALTH SERVICES	HEALTH SERVICES
018968	SCHOOL SPECIALTY, INC.	938.13	12/15/98	SPEC ED-E D SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018968	SCHOOL SPECIALTY, INC.	186.25	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 1	INSTRUCTIONAL
018968	SCHOOL SPECIALTY, INC.	259.44	12/15/98	TITLE I - COPY FEDERAL/STATE PROJECST	INSTRUCTIONAL
018968	SCHOOL SPECIALTY, INC.	122.89	12/15/98	TITLE I - COPY FEDERAL/STATE PROJECST	IMPROVE INST SERVICES
	CHECK TOTAL	1,882.07			
018969	SCOTT FORESMAN/AWL	71.04	12/15/98	SPEC ED-RESOURCE ROOM SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
018969	SCOTT FORESMAN/AWL	32.59	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 4	INSTRUCTIONAL
	CHECK TOTAL	103.63			
018970	SILVER BURDETT & GINN	15.59	12/15/98	SPEC ED-M H SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	15.59			
018971	SIMON, JOHN	1,500.00	12/15/98	REG PROGRAM-GRADES 9-12 SCIENCE	INSTRUCTIONAL
	CHECK TOTAL	1,500.00			
018972	SMITH BORING & PARTS CO.	202.04	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018972	SMITH BORING & PARTS CO.	295.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018972	SMITH BORING & PARTS CO.	55.00	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
018972	SMITH BORING & PARTS CO.	137.59	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018972	SMITH BORING & PARTS CO.	36.49	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018972	SMITH BORING & PARTS CO.	45.75	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018972	SMITH BORING & PARTS CO.	40.96	12/15/98	UNDISTRIBUTED EXPENSES TRANSPORTATION	STUDENT TRANSPORTATION
	CHECK TOTAL	812.83			
018973	SMITH BORING & PARTS CO.	47.26	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	47.26			
018974	SOFTWARE CONNECTION	279.00	12/15/98	REG PROGRAM-UNDISTRIBUTED ART	INSTRUCTIONAL
	CHECK TOTAL	279.00			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018975	SPORTS DISTRIBUTORS, INC	112.12	12/15/98	REG PROGRAM-UNDISTRIBUTED PHYSICAL EDUCATION/HEALTH	INSTRUCTIONAL
	CHECK TOTAL	112.12			
018976	STAPLES DIRECT, INC.	137.63	12/15/98	REG PROGRAM-UNDISTRIBUTED SPEC.EDUC.IN DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	137.63			
018977	STOBBS PRINTING CO.	472.47	12/15/98	UNDISTRIBUTED EXPENSES GUIDANCE SERVICES	OTHER SUPPORT STUD REG
	CHECK TOTAL	472.47			
018978	SUMMIT SPEECH SCHOOL	4,028.00	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	4,028.00			
018979	SUN WEST	570.24	12/15/98	TITLE IV - E/Y FEDERAL/STATE PROJECST	OTHER SUPPORT STUD REG
	CHECK TOTAL	570.24			
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
018980	SUNBURST COMMUNICATIONS, INC.	80.95	12/15/98	UNDISTRIBUTED EXPENSES MULTI-MEDIA INSTR./SERV.	ED MEDIA SERVICES
	CHECK TOTAL	566.95			
018981	SUNBURST COMMUNICATIONS, INC.	81.00	12/15/98	REG PROGRAM-UNDISTRIBUTED TECHNOLOGY/COMPUTER	INSTRUCTIONAL
	CHECK TOTAL	81.00			
018982	SUNDANCE PUBLISHING	560.34	12/15/98	REG PROGRAM-UNDISTRIBUTED GRADE 3	INSTRUCTIONAL
	CHECK TOTAL	560.34			
018983	SUPPLIES, SUPPLIES, INC.	119.04	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
	CHECK TOTAL	119.04			
018984	SWANSON,ROBERT S.	201.81	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018984	SWANSON,ROBERT S.	93.00	12/15/98		
018984	SWANSON,ROBERT S.	192.00	12/15/98		

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018984	SWANSON,ROBERT S.	166.00	12/15/98		
	CHECK TOTAL	652.81			
018985	UGI ENERGY SERVICES, INC	304.83	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	1,219.32	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	711.27	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	203.22	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	2,641.86	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	812.88	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018985	UGI ENERGY SERVICES, INC	1,117.71	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	7,011.09			
018986	UGI ENERGY SERVICES, INC	508.05	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	1,117.71	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	914.49	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	4,166.01	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	2,845.08	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	203.22	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
018986	UGI ENERGY SERVICES, INC	406.44	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	10,161.00			
018987	VALIANT I.M.C.	589.05	12/15/98	REG PROGRAM-UNDISTRIBUTED BUSINESS EDUC,(9-12)	INSTRUCTIONAL
018987	VALIANT I.M.C.	172.51	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
018987	VALIANT I.M.C.	418.84	12/15/98	UNDISTRIBUTED EXPENSES PLANT OPERATIONS	OPERATION OF PLANT
	CHECK TOTAL	1,180.40			
018988	VALLEJO, MARCO	10.00	12/15/98		
	CHECK TOTAL	10.00			
018989	VERONA BOARD OF EDUCATION	6,301.00	12/15/98	IDEA PRE-SCHOOL FEDERAL/STATE PROJECST	INSTRUCTIONAL
018989	VERONA BOARD OF EDUCATION	6,267.40	12/15/98	IDEA PRE-SCHOOL FEDERAL/STATE PROJECST	INSTRUCTIONAL
	CHECK TOTAL	12,568.40			

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION	
018990	WASHINGTON ACADEMY	2,078.70	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018990	WASHINGTON ACADEMY	5,543.20	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018990	WASHINGTON ACADEMY	5,543.20	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
018990	WASHINGTON ACADEMY	3,187.34	12/15/98	UNDISTRIBUTED EXPENSES SPEC.EDUC.OUT OF DISTRICT	INSTRUCTIONAL
	CHECK TOTAL	16,352.44			
018991	WEEKLY READER	250.50	12/15/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	250.50			
018992	WOJCHIK ELECTRIC, INC	9,935.61	12/15/98	UNDISTRIBUTED EXPENSES MAINTENANCE	MAINTENANCE OF PLANT
	CHECK TOTAL	9,935.61			
018993	WORRALL COMMUNITY NEWSPAPERS INC	23.89	12/15/98	UNDISTRIBUTED EXPENSES CENTRAL ADMINISTRATION	BUS & OTHER SUPPORT SERV
	CHECK TOTAL	23.89			
018994	XEROX CORPORATION	608.02	12/15/98	UNDISTRIBUTED EXPENSES ART	OPERATION OF PLANT
018994	XEROX CORPORATION	118.55	12/15/98	UNDISTRIBUTED EXPENSES BUSINESS EDUC,(9-12)	OPERATION OF PLANT
018994	XEROX CORPORATION	328.94	12/15/98	UNDISTRIBUTED EXPENSES IND, ARTS/TECHNOLOGY	OPERATION OF PLANT
018994	XEROX CORPORATION	1,075.39	12/15/98	UNDISTRIBUTED EXPENSES LANGUAGE ARTS	OPERATION OF PLANT
018994	XEROX CORPORATION	399.26	12/15/98	UNDISTRIBUTED EXPENSES WORLD LANGUAGES(7-12)	OPERATION OF PLANT
018994	XEROX CORPORATION	1,661.82	12/15/98	REG PROGRAM-UNDISTRIBUTED SOCIAL STUDEIES	INSTRUCTIONAL
	CHECK TOTAL	4,191.98			

TOTAL CHECKS ISSUED: 233
TOTAL AMOUNT: 380,097.54

PABIDT BLOOMFIELD BOARD OF EDUCATION 12/08/98

12/15/98 - 12/15/98 MONTHLY BILL LIST DETAIL TYPE R M H J C

GENERAL CURRENT EXPENSE	325,422.39
CAPITAL OUTLAY	28,967.75
SPECIAL SCHOOLS	100.00
SPECIAL REVENUE FUNDS	19,525.90
ENTERPRISE & INT SERVICE	6,081.50
TOTAL PAYMENTS	380,097.54

Under Old Business, Mr. Fede commented on Joseph Bizzarro's retirement and his service to the district. Mrs. Cocchi commented on the Channel 34 situation. Mr. Barton commented on the retirements of Joseph Bizzarro and Rosemarie Rabasca, and on the Fairview School principal appointment. Mr. Petrillo and Mr. Patti spoke about Channel 34. Mr. Burnett commented on giving name tags to lunch aides, suggested looking at expanding the pre-school program, and installing video cameras on buses.

Under New Business, Mr. Patti suggesting skirting the Board of Education meeting table with art work.

Mr. Fede left the meeting at 9:55 p.m.

The meeting was opened for hearing of the public. Five members of the public spoke on the following topics:

- School-To-Careers Program and State requirements
- ID tags for lunch aides
- The position of Director of Administrative Services
- Portable classrooms at Middle School
- Channel 34 issues

There being no further business to discuss, upon motion of Mr. Barton, seconded by Mr. Yar, this meeting was adjourned by unanimous vote at 10:30 p.m.

Respectfully submitted,

Thomas E. Hooper
Secretary